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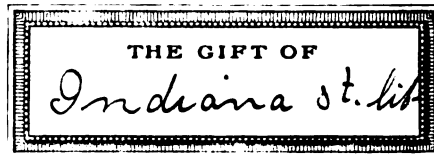
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**ANNUAL REPORT**  
**OF THE**  
**AUDITOR OF STATE**  
**OF THE**  
**STATE OF INDIANA.**

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**Being a Detailed Statement of the Work of the Various Departments of Said Office for the Fiscal Year Ending October 31, 1906.**

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**APPENDIX:**  
**Proceedings State Board of Tax Commissioners.**

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**TO THE GOVERNOR.**

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**INDIANAPOLIS:**  
**WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING**  
**1907**



STATE OF INDIANA,  
EXECUTIVE DEPARTMENT,  
INDIANAPOLIS, December 14, 1906. }

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

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OFFICE OF AUDITOR OF STATE,  
INDIANAPOLIS, December 14, 1906. }

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

J. C. BILLHEIMER,  
*Auditor of State.*

---

December 15, 1906.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

FRED L. GEMMER,  
*Secretary to the Governor.*

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Filed in the office of the Secretary of State of the State of Indiana, December 15, 1906.

FRED A. SIMS,  
*Secretary of State.*

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Received the within report and delivered to the printer December 15, 1906.

HARRY SLOUGH,  
*Clerk Printing Bureau.*



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Proceedings State Board of Tax Commissioners for 1904.

## OFFICE OF AUDITOR OF STATE.

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WARREN BIGLER,

*Auditor of State.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State.*

J. E. REED,

*Clerk.*

LELA A. YOUNG,

*Stenographer.*

CYRUS W. NEAL,

*Clerk Insurance Department.*

HENRY W. BUTTOLPH,

*Actuary Insurance Department.*

CLIFFIE B. MANLOVE,

*Assistant Clerk Insurance Department.*

D. J. MENDENHALL,

*Clerk Land and Bank Department.*

GEORGE U. BINGHAM,

*Inspector Building and Loan Department.*

E. M. HINSHAW,

*State Bank Examiner.*

ETHEL E. PITTS,

*Additional Stenographer.*

# OFFICE OF AUDITOR OF STATE.

(Officials after November 28, 1908.)

---

JOHN C. BILLHEIMER,  
*Auditor of State.*

J. E. REED,  
*Deputy Auditor of State.*

JOHN M. ASHBY,  
*Land Clerk.*

CYRUS W. NEAL,  
*Insurance Clerk.*

HENRY W. BUTTOLPH,  
*Insurance Actuary.*

JOHN D. WILLIAMS,  
*Settlement Clerk.*

GEORGE U. BINGHAM,  
*Building and Loan Clerk.*

CLIFFIE B. MANLOVE,  
*Assistant Insurance Clerk.*

LELA A. YOUNG,  
*Stenographer.*

ETHEL E. PITT,  
*Additional Stenographer.*

E. M. HINSHAW,  
JAMES R. HENRY,  
*Bank Examiners.*

## AUDITOR'S REPORT.

---

*Hon. J. Frank Hanly, Governor of Indiana:*

Sir—I have the honor to herewith submit for your examination the report of the Auditor of State for the fiscal year ending October 31, 1906, giving in detail the fiscal affairs of the State, with an elaborate showing of receipts and disbursements and exhaustive tabulations reviewing abstracts of county duplicates and settlements; valuable data, associated with tax levies, duplicates, and all features associated with the assessment, collection and disposition of public revenues. I have also submitted extended reports of the insurance, land, building association, banking and trust bureaus, with suggestions as provided by statute, that in my judgment would be of benefit to the people in strengthening the law as to the efficiency of these agencies of public utility.

### ACCOUNTING DEPARTMENT.

There is now levied for State purposes an aggregate tax of 31.35 cents on each \$100. Of this amount, twelve cents is for the General Fund, and five cents for the Benevolent Institution Fund. From the levies in these funds combined come to the State all the taxes that are, or can be used for the general expense of the State, and said taxes amounted last year to \$2,542,691.08. The levy for school purposes is eleven cents and six mills on the \$100, and the taxes resulting are distributed pro rata among the different counties, according to the enumeration of school children. This tax aggregated last year \$1,915,675.37. The Educational Institution tax of two and three-fourths cents on each \$100 amounted

to \$425,423.14, and was distributed as the law provides: four-elevenths thereof to the Indiana University, three-elevenths thereof to the State Normal School, and four-elevenths thereof to Purdue University.

The tax duplicates of the State amounted to \$1,552,489,964.00. The amount of delinquent tax is \$2,692,248.00. There can be no legitimate reason to justify such a large delinquency. In this season of universal prosperity, if taxes can not be collected, there must be some radical wrong, proceeding from local causes. It is manifestly a very grave injustice to the taxpayers who meet these contributions for the operating expenses of government, that such a large per cent. of their neighbors are permitted to either go scot-free, or do indifferently, and often inadequately, what should be the very first patriotic duty of good citizenship. Thousands of dollars are absolutely lost, by either going off the duplicates through insolvency, or the removal of delinquents to other locations. The Legislature recently endeavored to cure this wrong by increasing the treasurer's fees two per cent., but still the evil exists, and in my judgment, because of the lack of heroic enforcement of the present laws. I believe the State Tax Commissioners are delegated powers by the statute to supervise delinquent taxes in the different counties, but if additional legislation is necessary, it ought to be supplied, to the end that these omissions of public duty and omissions of tax payments should cease. The yearly conference of County Assessors with the State Board of Tax Commissioners has introduced uniformity into the valuations of farm and other tangible personal values.

The maintenance cost of the State institutions, notwithstanding the increased prices of many articles entering into consumption, has been within the appropriations, and there will be no deficits for the Legislature to provide for.

The total tax levy of the State for State, county and municipal purposes for the year of 1905 was \$31,726,531.

## COLLEGE FUND, INDIANA UNIVERSITY.

There was in the State Treasury November 30, 1904, unloaned, the sum of \$74,674 of the fund known as the College or Indiana University Fund.

In accordance with an opinion of the Attorney-General that this fund is identical with the Permanent Endowment Fund, the same is now being collected and distributed to the counties to be loaned by them.

## THE STATE'S FINANCES.

The minutiae of detail in this report need not be repeated in this general statement of the State's finances. The fidelity to proper accountings in conformity to the "Mull" law, and the statutes of 1901 specifically pertaining to the State's institutions, are observed in all disbursements, and the integrity of all appropriations preserved.

Payments on the public debts have been made as follows: January 4, 1905, 3 per cent. School Fund Refunding Bonds, \$154,000. The residue of the State debt can not be paid until 1910.

The amount of the public debt is as follows:

3½ per cent. Temporary Fund Bonds, redeemable after 1910..	\$800,000 00
Purdue University, 5 per cent.....	340,000 00
Indiana University, 5 per cent.....	144,000 00
State Stock Certificate.....	5,615 12
<b>Total .....</b>	<b>\$1,289,615 12</b>

## STATE BANKS.

During the fiscal year twenty-four banks have incorporated and there are now 218 banks operating under the State law.

While the law provides sufficient safeguards for the conduct of successful banking and gives this Department sufficient authority to require safe methods to be followed, for its better administration some changes should be made. All banks operating under the law should be required to use the word "State" in their cor-



porate name; the certificate as to payment of capital stock should be filed in this Department instead of with the Secretary of State, and the bank should receive the Department's certificate authorizing it to begin business; as a condition precedent to entering upon their duties all active officers should be required to execute and file bonds in this Department in such sums as the directors may fix; reports of examiners should be made confidential and subject only to the inspection of the Auditor of State, the officers of the bank and to courts, in litigation involving the affairs of the bank.

The examiners appointed by the Auditor of State should be put upon fixed salaries and required to give all their time to the work. Bank failures can not always be prevented, but their number can be much lessened if examiner is required to make full investigation as to the value of the assets as well as to assure himself that the bank holds the amount claimed and satisfy himself that the liabilities are correctly stated. This can not be done in a day, and under the present system of compensation more time than that can not be given. The work of an examiner is a difficult one, and to be successful requires ability and experience. He should receive a sufficient compensation that he may give all the time necessary to ascertain the true condition of the bank he examines.

#### TRUST COMPANIES.

There were incorporated during the year ten trust companies and there are now seventy-three such companies in the State.

They are all doing a successful business and conducting it within the law. They continue to grow in favor in the handling of estates and other forms of trust. This branch of their business is gradually increasing as the public understand their ability to care for it more successfully than the individual.

They have also taken the place of Savings Banks in this State, and a reference to the comparative statements in another part of this report will show the great increase in savings deposits during

the year. The number of such accounts is now 81,329, an increase of 12,757 during the year. As a rule, limiting their investments to those regarded as the safest they give to these depositors the greatest security as well as a liberal rate of interest for their savings.

#### SAVINGS BANKS.

There are still five Savings Banks doing business under the Savings Bank Law of 1869. They all show a most satisfactory growth in deposits and have the full confidence of the communities in which they are located. The number of depositors is now 33,124, an increase of 3,130 since the last report of the Department, while the amount of deposits has increased \$1,021,026. It is not probable that other Savings Banks will ever be organized under this law, the number of these banks having remained the same for twenty years.

### PRIVATE BANKS.

There were at the end of the year 225 Private Banks still doing business that had complied with the act of 1905.

Since the constitutionality of this act was upheld by the Supreme Court, all of these bankers have been making statements as called for by the Department, and show a willingness to comply with all of its provisions. If there is to be any supervision of these banks that will serve to protect the public, authority should be given to make periodical examinations. To make these examinations once each year would require the services of an additional examiner. They should also be required to make statements as frequently as are the State Banks.

Many of these banks include in their statements, as an asset, the value of all real estate owned by the individuals comprising the partnership. This accounts for the large surplus shown in the statements of these banks. This should not be permitted, as it misleads the public, who do not know that this real estate is liable for the individual debts of the partner as well as those of the bank.

### BUILDING AND LOAN ASSOCIATIONS.

There were 349 Building Associations that filed reports during the past year, but of these only 330 are in active business, the others being in process of liquidation. Those in active business show, in most instances, a healthy growth and enjoy the confidence of their patrons. The law requiring annual reports from these associations has been in force for thirteen years and the experience of these years has shown that if there is to be supervision of these institutions, compulsory examinations should be required. No system of reports can disclose the true condition without an occasional examination of the books and assets. This power should be given if the membership is to have protection against mismanagement.

The most of these associations are conducted honestly and by competent men, but every year develops some that have fallen into trouble, and much loss could have been saved if examinations could have been made, and losses required to be made good out of earnings before they had become too large.

## ESTIMATED DISBURSEMENTS.

	1908.	1909.
For Governor, salary.....	\$8,000 00	\$8,000 00
Lieutenant-Governor, salary.....	1,000 00	1,000 00
Governor, private secretary's salary.....	2,400 00	2,400 00
Governor, executive clerk's salary.....	1,200 00	1,200 00
Governor, messenger's salary.....	1,000 00	1,000 00
Governor, civil and military contingent ex- penses .....	10,000 00	10,000 00
Governor, contingent fund for institutions..	30,000 00	30,000 00
Governor, office expenses.....	1,000 00	1,000 00
Governor, house rent.....	1,800 00	1,800 00
Adjutant-General, salary.....	2,250 00	2,250 00
Adjutant-General, clerk's salary.....	900 00	900 00
Adjutant-General, stenographer's salary...	1,000 00	1,000 00
Quartermaster-General, salary.....	1,200 00	1,200 00
Secretary of State, salary.....	6,500 00	6,500 00
Secretary of State, deputy's salary.....	2,000 00	2,000 00
Secretary of State, clerk's salary.....	1,000 00	1,000 00
Secretary of State, stenographer's salary..	720 00	720 00
Secretary of State, additional stenographer	720 00	720 00
Secretary of State, office expense.....	600 00	600 00
Secretary of State, distribution of laws....	250 00	250 00
Secretary of State, foreign corporations clerk' .....	1,500 00	1,500 00
Distribution of Supreme and Appellate Court reports.....	500 00	500 00
Clerk of Printing Bureau.....	1,800 00	1,800 00
Auditor of State, salary.....	7,500 00	7,500 00
Auditor of State, deputy's salary.....	2,500 00	2,500 00
Auditor of State, settlement clerk's salary	1,600 00	1,600 00
Auditor of State, land clerk's salary.....	1,800 00	1,800 00
Auditor of State, insurance clerk's salary..	1,800 00	1,800 00
Auditor of State, assistant insurance clerk's salary.....	1,000 00	1,000 00
Auditor of State, insurance actuary.....	2,000 00	2,000 00
Auditor of State, two stenographers' sal- aries .....	1,440 00	1,440 00
Auditor of State, office expense.....	1,500 00	1,500 00
Treasurer of State, salary.....	6,500 00	6,500 00
Treasurer of State, deputy's salary.....	2,000 00	2,000 00
Treasurer of State, clerk's salary.....	720 00	720 00
Treasurer of State, office expense.....	300 00	300 00
Attorney-General, salary.....	7,500 00	7,500 00
Attorney-General, assistant's salary.....	2,400 00	2,400 00
Attorney-General, deputy's salary.....	2,000 00	2,000 00
Attorney-General, second assistant deputy's salary .....	1,800 00	1,800 00
Attorney-General, travelling deputy's salary	2,400 00	2,400 00

## ESTIMATED DISBURSEMENTS—Continued.

	1908.	1909.
For Attorney-General, stenographer's salary...	\$720 00	\$720 00
Attorney-General, stenographer and book-keeper's salary .....	900 00	900 00
Attorney-General, collection of estates.....	1,000 00	1,000 00
Attorney-General, office expense.....	750 00	750 00
Attorney-General, traveling expense.....	2,000 00	2,000 00
Attorney-General, law books.....	250 00	250 00
Superintendent Public Instruction, salary..	3,000 00	3,000 00
Superintendent Public Instruction, deputy's salary .....	1,500 00	1,500 00
Superintendent Public Instruction, clerk's salary .....	1,200 00	1,200 00
Superintendent Public Instruction, Assistant's salary .....	2,000 00	2,000 00
Superintendent Public Instruction, stenographer's salary .....	720 00	720 00
Superintendent Public Instruction, traveling expense .....	1,000 00	1,000 00
Superintendent Public Instruction, office expense .....	1,000 00	1,000 00
State Board of Education.....	4,000 00	4,000 00
State Board of School Book Commissioners	2,200 00	2,200 00
State Librarian, salary.....	1,800 00	1,800 00
State Librarian, reference librarian.....	1,100 00	1,100 00
State Librarian, cataloger.....	1,100 00	1,100 00
State Librarian, assistant cataloger.....	900 00	900 00
State Librarian, office expense and distribution of documents.....	1,200 00	1,200 00
State Librarian, books and binding.....	3,000 00	3,000 00
State Librarian, janitor's salary.....	720 00	720 00
Public Library Commission.....	7,000 00	7,000 00
Reporter Supreme Court, salary.....	5,000 00	5,000 00
Reporter Supreme Court, deputy's salary..	1,800 00	1,800 00
Reporter Supreme Court, clerk's salary....	1,000 00	1,000 00
Reporter Supreme Court, stenographer's salary .....	720 00	720 00
Reporter Supreme Court, office expense....	150 00	150 00
State Geologist, salary.....	2,500 00	2,500 00
State Geologist, clerk's salary.....	720 00	720 00
Department Geology, expense.....	3,800 00	3,800 00
Mine Inspector, salary.....	1,800 00	1,800 00
Mine Inspector, assistants' salaries.....	2,400 00	2,400 00
Mine Inspector, secretary.....	600 00	600 00
Mine Inspector, expenses.....	3,800 00	3,800 00
Supervisor Natural Gas, salary.....	1,200 00	1,200 00
Supervisor Natural Gas, assistants.....	1,000 00	1,000 00
Supervisor Natural Gas, expense.....	1,000 00	1,000 00
State Entomologist, salary and expenses...	1,000 00	1,000 00

## ESTIMATED DISBURSEMENTS—Continued.

	1908.	1909.
For Bureau Statistics, chief's salary.....	\$3,500 00	\$3,500 00
Bureau Statistics, deputy chief's salary....	1,600 00	1,600 00
Bureau Statistics, clerk hire.....	2,000 00	2,000 00
Bureau Statistics, salary and expense of agents .....	4,000 00	4,000 00
Bureau Statistics, office expense.....	2,000 00	2,000 00
State Board of Health, secretary's salary..	2,400 00	2,400 00
State Board of Health, clerk's salary.....	1,000 00	1,000 00
State Board of Health, expenses.....	10,000 00	10,000 00
Laboratory of Hygiene.....	10,000 00	10,000 00
State Capitol, salary of custodian.....	1,500 00	1,500 00
State Capitol, custodian's assistants.....	15,360 00	15,360 00
State Capitol, custodian's repairs.....	5,000 00	5,000 00
State Capitol, salary engineer.....	1,500 00	1,500 00
State Capitol, engineer's assistants.....	5,220 00	5,220 00
State Capitol, repairs, engineer's depart- ment .....	2,500 00	2,500 00
State Capitol, heating.....	7,000 00	7,000 00
State Capitol, water.....	2,800 00	2,800 00
State Capitol, decorating.....	150 00	150 00
State Capitol, illuminating.....	3,500 00	3,500 00
State Geologist, salary of custodian.....	600 00	600 00
Clerk of Supreme and Appellate Courts, sal- ary .....	5,000 00	5,000 00
Clerk Supreme and Appellate Courts, dep- uty .....	1,800 00	1,800 00
Clerk Supreme and Appellate Courts, assist- ant .....	1,200 00	1,200 00
Clerk Supreme and Appellate Courts, sten- ographer .....	900 00	900 00
Clerk Supreme and Appellate Courts, record clerk .....	750 00	750 00
Fee clerk .....	600 00	600 00
Clerk Supreme and Appellate Courts, office expenses .....	850 00	850 00
Supreme Court Judges, salaries.....	30,000 00	30,000 00
Supreme Court Judges, stenographers' serv- ices .....	2,500 00	2,500 00
Supreme Court, law librarian's salary.....	1,800 00	1,800 00
Supreme Court, sheriff's salary.....	600 00	600 00
Supreme Court, messenger's salary.....	1,200 00	1,200 00
Supreme Court Law Library, purchase of books .....	2,000 00	2,000 00
Supreme Court, chamber expenses.....	2,000 00	2,000 00
Appellate Court Judges, salaries.....	36,000 00	36,000 00
Appellate Court, messenger's salary.....	720 00	720 00
Appellate Court Judges, stenographic ex- penses .....	2,160 00	2,160 00

## ESTIMATED DISBURSEMENTS—Continued.

	1908.	1909.
For Superior Court Judges, salaries.....	\$27,100 00	\$27,100 00
Circuit Court Judges, salaries.....	168,000 00	168,000 00
Prosecuting Attorneys, salaries.....	29,000 00	29,000 00
Sheriffs, mileage.....	20,000 00	20,000 00
Commissioner Fisheries and Game, salary..	1,200 00	1,200 00
Commissioner Fisheries and Game, ex- penses .....	7,500 00	7,500 00
Commissioner Fisheries and Game, travel- ing expenses .....	800 00	800 00
State Tax Commissioners, salaries.....	4,000 00	4,000 00
State Tax Commissioners, expenses.....	2,000 00	2,000 00
State Board of Charities, transportation...	1,000 00	1,000 00
State Board of Charities.....	8,000 00	8,000 00
State Board of Charities, agents.....	8,000 00	8,000 00
State Veterinarian .....	3,000 00	3,000 00
Mrs. Morton's allowance.....	1,200 00	1,200 00
State Board of Forestry, secretary's salary	1,800 00	1,800 00
State Board Forestry, commissioner's salary and expenses .....	600 00	600 00
State Board Forestry, office expenses.....	1,000 00	1,000 00
State Board Forestry, reservation expenses	3,000 00	3,000 00
State Board Forestry, clerk's salary.....	600 00	600 00
State Agricultural Society.....	10,000 00	10,000 00
Public printing .....	80,000 00	80,000 00
Purdue University, county institutes.....	10,000 00	10,000 00
Agriculture .....	10,000 00	10,000 00
State Normal, board of visitors.....	250 00	250 00
State Dairymen's Association.....	500 00	500 00
Soldiers' and Sailors' Monument.....	12,000 00	12,000 00
Soldiers' Home, Lafayette, maintenance...	120,000 00	120,000 00
Soldiers' Home, Lafayette, Commandant's salary .....	1,200 00	1,200 00
Soldiers' Home, Lafayette, Adjutant's sal- ary .....	900 00	900 00
Central Hospital for Insane, maintenance..	310,000 00	310,000 00
Central Hospital Insane, repairs.....	25,000 00	25,000 00
Northern Hospital Insane, maintenance....	133,000 00	133,000 00
Northern Hospital Insane, repairs.....	8,000 00	8,000 00
Eastern Hospital Insane, maintenance....	120,000 00	120,000 00
Eastern Hospital Insane, repairs.....	6,000 00	6,000 00
Southern Hospital Insane, maintenance....	106,000 00	106,000 00
Southern Hospital Insane, repairs.....	6,000 00	6,000 00
Institution for Blind, maintenance.....	34,000 00	34,000 00
Institution for Blind, repairs.....	2,500 00	2,500 00
Institution for Blind, library.....	500 00	500 00
Institution for Blind, industries.....	3,000 00	3,000 00
Institution for Deaf and Dumb, mainte- nance .....	70,000 00	70,000 00

## ESTIMATED DISBURSEMENTS—Continued.

	1908.	1909.
For Institution for Deaf and Dumb, industrial department .....	\$4,500 00	\$4,500 00
Institution for Deaf and Dumb, repairs. . .	1,000 00	1,000 00
Soldiers' and Sailors' Orphans' Home, maintenance and salaries.....	100,000 00	100,000 00
Soldiers' and Sailors' Orphans' Home, library and insurance .....	1,000 00	1,000 00
School Feeble-Minded Youth, maintenance	125,000 00	125,000 00
State Prison, maintenance.....	115,000 00	115,000 00
State Prison, paroled prisoners.....	7,000 00	7,000 00
State Prison, discharged prisoners.....	4,000 00	4,000 00
Indiana Reformatory, maintenance.....	125,000 00	125,000 00
Indiana Reformatory, paroled and discharged prisoners .....	13,500 00	13,500 00
Indiana Reformatory, school.....	7,500 00	7,500 00
School for Boys, maintenance.....	80,000 00	80,000 00
School for Girls and Woman's Prison, maintenance .....	45,000 00	45,000 00
Interest New State House bonds and Temporary Loan bonds.....	28,000 00	28,000 00
Tippecanoe Battle Ground.....	300 00	300 00
Interest Indiana University bonds.....	7,200 00	7,200 00
Interest Purdue University bonds.....	17,000 00	17,000 00
Legislative expenses.....		120,000 00
Election ballots and expenses.....		30,000 00
Indiana Militia .....	75,000 00	75,000 00
Labor Commission .....	5,000 00	5,000 00
Board Pardons, salary.....	900 00	900 00
Board Pardons, stenographer and clerk....	900 00	900 00
Department Inspection, salaries.....	7,900 00	7,900 00
Department Inspection, traveling expenses.	3,000 00	3,000 00
Department Inspection, office expenses....	400 00	400 00
Horticultural Society .....	1,500 00	1,500 00
Supervisor Oil Inspection, salary.....	2,500 00	2,500 00
Supervisor Oil Inspection, expenses.....	900 00	900 00
Specific for sewer across Purdue campus..	3,500 00	.....
Specific Street Improvements Purdue University grounds—Marstetter Street.....	1,650 21	.....
<b>Total .....</b>		



## RECEIPTS AND DISBURSEMENTS.

### STATEMENT.

Showing Condensed Exhibit of the Balance in the State Treasury by Funds at the Beginning of the Fiscal Year, November 1, 1905, also the Amounts Received and Disbursed from the Several Funds During the Fiscal Year Ending October 31, 1906, and the Balance on Hand on Such Date.

#### Balance in Treasury October 31, 1905—

General Fund .....	\$283,998 84	
School revenue .....	7,625 52	
College Fund, principal.....	4,067 70	
College Fund, interest.....	1,073 66	
Permanent Endowment Fund, principal...	10,289 21	
Sales University and College Fund lands..	270 00	
Sales of lands, Common School Fund.....	9,251 88	
Unclaimed estates .....	42,013 90	
Common School Fund.....	5,732 70	
Swamp Land Fund.....	23,598 55	
Excess Bid Sinking Fund.....	1,933 25	
Surplus Revenue Fund.....	500 00	
Sinking Fund .....	467 78	
Permanent Endowment Fund, interest.....	2,637 69	
Benevolent Institution Fund.....	998 19	
State Debt Sinking Fund.....	598 01	
Educational Institution Fund.....	502 21	
Sales Permanent Endowment Fund lands..	139 96	
Total .....		\$399,690 05

## Receipts by Funds During Fiscal Year Ending October 31, 1906.

General Fund .....	\$5,194,193 67	
School revenue for tuition.....	2,536,408 38	
Benevolent Institution Fund.....	773,359 08	
State Debt Sinking Fund.....	219,073 56	
Educational Institution Fund.....	425,423 44	
College Fund, principal.....	22,352 77	
College Fund, interest.....	3,466 91	
Permanent Endowment Fund, principal.....	25,888 75	
Permanent Endowment Fund, interest.....	33,915 58	
Sales Permanent Endowment Fund lands.....	917 37	
Sales College Fund lands.....	175 00	
Unclaimed estates .....	7,687 36	
Sale Common School lands.....	71 50	
Common School Fund.....	8 82	
<b>Total gross receipts.....</b>		<b>\$9,242,942 19</b>
Less school reapportionment.....	\$124,929 32	
Less transfer warrants.....	994,028 84	
Less advance payments, same as disbursements	1,245,500 00	
<b>Total deducted .....</b>		<b>2,364,458 16</b>
<b>Net receipts .....</b>		<b>\$6,877,484 03</b>

## Disbursements by Funds During Fiscal Year Ending October 31, 1906.

General Fund .....	\$5,045,537 91	
School Revenue for tuition.....	2,487,089 59	
College Fund, principal.....	23,034 02	
College Fund, interest.....	3,780 44	
Permanent Endowment Fund, principal.....	33,439 20	
Permanent Endowment Fund, interest.....	36,530 23	
Benevolent Institution Fund.....	774,357 27	
State Debt Sinking Fund.....	219,671 57	
Educational Institution Fund.....	425,925 65	
Sales Permanent Endowment Fund lands.....	1,057 33	
Unclaimed estates .....	626 09	
Sales College Fund lands.....	445 00	
<b>Total gross disbursements.....</b>		<b>\$9,051,494 30</b>
Less transfer from Benevolent Institution and State Debt Sinking Funds to General Fund...	\$994,028 84	
Less School Fund reapportionment.....	126,879 43	
Less advance payments, same as receipts.....	1,245,500 00	
<b>Total deducted .....</b>		<b>2,366,408 27</b>
<b>Total net disbursements.....</b>		<b>\$6,685,086 03</b>

## RECAPITULATION.

Balance in Treasury October 31, 1905.....	\$399,699 05	
Total cash receipts.....	9,242,942 19	
		<hr/>
Total .....		\$9,642,641 24
Total cash disbursements.....		9,051,494 30
		<hr/>
Balance in Treasury October 31, 1906.....		\$591,146 94
General Fund .....	\$432,654 60	
School Revenue .....	56,944 31	
College Fund, principal.....	3,386 45	
College Fund, interest.....	760 13	
Permanent Endowment Fund, principal.....	2,738 76	
Sales of lands, Common School Fund.....	9,323 38	
Unclaimed estates .....	53,075 17	
Common School Fund.....	5,741 52	
Swamp Land Fund.....	23,598 55	
Excess Bids Sinking Fund.....	1,933 25	
Surplus Revenue Fund.....	500 00	
Sinking Fund .....	467 78	
Permanent Endowment Fund, interest.....	23 04	
		<hr/>
Total balance in Treasury October 31, 1906.		\$591,146 94

## STATEMENT.

Showing the Receipts to and Disbursements from State Treasury by Funds  
and Accounts for the Fiscal Year Ending October 31, 1906.

Governor of Indiana—	Disbursements.	Receipts.
Governor's salary .....	\$8,666 67	
Secretary's salary .....	2,600 00	
Clerk's salary .....	1,300 00	
Messenger's salary .....	1,083 33	
Office expense .....	832 04	
Military Contingent Fund.....	5,453 00	
Emergency Contingent Fund.....	28,876 74	
House rent .....	1,357 43	
Lieutenant-Governor's salary .....	1,083 33	
Total .....	\$51,252 54	
Adjutant-General—		
Adjutant's salary .....	\$2,422 15	
Clerk's salary .....	975 00	
Stenographer's salary .....	650 00	
Quartermaster-General's salary .....	1,300 00	
Indiana militia .....	77,359 44	\$3,104 54
Total .....	\$82,706 59	\$3,104 54
Secretary of State—		
Secretary's salary .....	\$7,041 67	
Deputy's salary .....	2,600 00	
Clerk's salary .....	1,083 33	
Stenographer's salary .....	650 00	
Additional stenographer's salary.....	650 00	
Office expense .....	383 18	
Foreign corporation clerk.....	1,725 00	
Distribution public documents.....	91 05	
New stairway .....	426 79	
Distribution court reports.....	203 14	
Sales court reports.....		11,346 50
Local incorporation fees.....		113,420 00
Foreign incorporation fees.....		5,365 20
Miscellaneous fees .....		16,460 95
Automobile fund .....	94 70	
Legislative manual .....	1,349 83	
Total .....	\$16,298 69	\$146,593 25
Public Printing—		
Clerk Printing Board.....	\$1,625 00	
Expense of printing.....	59,993 80	
Total .....	\$61,618 80	
Election Ballots and expense.....	\$1,059 16	

**Auditor of State—**

Auditor's salary .....	\$8,125 00	
Deputy's salary .....	2,708 33	
Settlement clerk's salary.....	1,733 33	
Stenographer's salary .....	780 00	
Insurance clerk's salary.....	1,950 00	
Insurance clerk deputy's salary.....	1,083 33	
Insurance actuary's salary.....	2,166 67	
Land clerk's salary.....	1,950 00	
Office expense .....	1,500 00	
Insurance fees and taxes.....		\$127,278 29
Miscellaneous fees .....		13,089 23
Additional stenographer's salary.....	780 00	
<b>Totals .....</b>	<b>\$22,776 66</b>	<b>\$140,367 52</b>

**Treasurer of State—**

Treasurer's salary .....	\$7,041 67	
Deputy's salary .....	2,166 67	
Clerk's salary .....	780 00	
Office expense .....	300 00	
Insurance taxes .....		\$354,763 39
<b>Total .....</b>	<b>\$10,288 34</b>	<b>\$354,763 39</b>

**Attorney-General—**

Attorney-General's salary .....	\$8,125 00	
Assistant's salary .....	2,600 00	
Traveling deputy's salary.....	2,600 00	
Deputy's salary .....	2,166 67	
Second assistant deputy's salary.....	1,950 00	
Clerk and stenographer's salary.....	975 00	
Assistant stenographer's salary.....	780 00	
Traveling expenses .....	1,268 07	
Office expenses .....	680 75	
Law books .....	134 80	
Escheated estates .....	999 40	
Collections .....		\$1,398 74
<b>Totals .....</b>	<b>\$22,279 69</b>	<b>\$1,398 74</b>

**Clerk Supreme Court—**

Clerk's salary .....	\$5,416 67	
Deputy's salary .....	1,950 00	
Assistant deputy's salary.....	1,300 00	
Stenographer's salary .....	975 00	
Record clerk's salary .....	812 50	
Fee clerk's salary .....	650 00	
Office expense .....	783 79	
Furniture .....	64 40	

## Clerk Supreme Court—Continued.

Supreme Court fees.....		\$8,119 47
Appellate Court fees.....		8,998 38

Totals .....	\$11,952 36	\$17,117 85
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## Reporter of Supreme Court—

Reporter's salary .....	\$5,416 67
Deputy's salary .....	1,950 00
Clerk's salary .....	1,083 33
Stenographer's salary .....	780 00
Office expense .....	79 75

Total .....	\$9,309 75
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## Supreme Court—

Judges' salaries .....	\$32,500 00
Stenographers' salaries .....	2,479 99
Librarian's salary .....	1,800 00
Messenger's salary .....	1,200 00
Sheriff's salary .....	650 00
Law library .....	1,994 17
Chambers expenses .....	1,901 25

Total .....	\$42,525 41
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## Appellate Court—

Judges' salaries .....	\$39,000 00
Stenographers' salaries .....	2,160 00
Messenger .....	720 00
Expenses .....	1,498 85

Total .....	\$43,378 85
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## Superior and Circuit Courts—

Superior Court Judges' salaries.....	\$29,358 31
Circuit Court Judges' salaries.....	181,315 19
Prosecuting Attorneys' salaries.....	32,500 20
Seriffs' mileage .....	15,498 96

Total .....	\$258,672 66
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## Superintendent Public Instruction—

Superintendent's salary .....	\$3,250 00
Assistant .....	2,166 67
Deputy .....	1,625 00
Clerk .....	1,300 00
Stenographer .....	780 00
Traveling expenses .....	999 89
Office expense .....	1,000 00
Teachers' certificates .....	

\$200 00

## Superintendent Public Instruction—Continued.

State Board of Education.....	\$4,020 33	
State Board School Book Commission.....	2,211 10	
Total .....	\$17,352 99	\$200 00

## State Librarian—

State Librarian's salary.....	\$1,875 00	
Reference Librarian .....	1,100 00	
Cataloguer .....	1,100 00	
Assistant and stenographer.....	900 00	
Messenger .....	720 00	
Books and binding.....	2,999 89	
Public documents and office expense.....	1,199 31	
Copying journals .....	200 00	
Reorganization .....	2,024 09	
Rebinding .....	298 17	
New shelving .....	3,750 00	
New cabinets .....	300 00	
Public Library Commission.....	7,000 00	
Total .....	\$23,466 44	

## State Board of Health—

Expense .....	\$9,812 79	
Secretary's salary .....	2,600 00	
Chief clerk .....	1,083 33	
Laboratory maintenance .....	9,994 61	
Laboratory equipment .....	718 60	
Total .....	\$24,209 33	

## Board of State Charities—

Expense .....	\$7,998 64	
Agents .....	8,000 00	
Transportation .....	350 00	\$350 00
Totals .....	\$16,348 64	\$350 00

## Board of Forestry—

Secretary's salary .....	\$1,950 00	
Commissioners' salaries and expenses.....	559 14	
Clerk .....	650 00	
Office expense .....	999 56	
Improvements .....	3,440 38	\$20 38
Reservation expense .....	2,999 59	
Receipts .....		1,534 27
Totals .....	\$10,598 67	\$1,554 65

Board Medical Registration and Examination..	\$7,776 71	\$7,219 00
Board of Pharmacy.....	\$2,248 76	\$976 50
Board of Tax Commissioners.....	\$5,840 09	
State Tax Commissioners' salaries.....	\$4,333 34	
State Tax Commissioners' expense.....	1,425 73	
<b>Totals .....</b>	<b>\$5,759 07</b>	
<b>Commissioner Fisheries and Game—</b>		
Commissioner's salary .....	\$1,300 00	
Traveling expense .....	791 95	
Expense .....	22,448 39	
Fish and game protective fund.....		\$22,926 65
<b>Totals .....</b>	<b>\$24,540 34</b>	<b>\$22,926 65</b>
<b>Soldiers' and Sailors' Monument —</b>		
Expense .....	\$11,998 46	
Special .....	226 30	
Earnings .....		\$7,249 00
Repairs .....	169 27	
<b>Totals .....</b>	<b>\$12,394 03</b>	<b>\$7,249 00</b>
Labor Commission .....	\$4,693 07	
State Board of Agriculture.....	\$10,000 00	
St. Louis Exposition.....	\$2,050 00	
Indiana Academy of Science.....	\$600 00	
<b>Bureau Statistics—</b>		
Chief's salary .....	\$2,166 67	
Deputy .....	1,625 00	
Clerks .....	1,600 00	
Agents' expense .....	2,707 54	\$307 54
Office expense .....	1,280 00	
Stenographer .....	720 00	
<b>Totals .....</b>	<b>\$10,099 21</b>	<b>\$307 54</b>
<b>Board of Pardons—</b>		
Salaries .....	\$975 00	
Clerk .....	862 50	
Expense .....	220 40	
<b>Total .....</b>	<b>\$2,057 90</b>	
<b>Department of Inspection—</b>		
Salaries .....	\$7,900 00	
Traveling expense .....	2,125 79	
Office expense .....	614 45	
Fees .....		\$7 00
<b>Totals .....</b>	<b>\$10,640 24</b>	<b>\$7 00</b>



## Department of Geology—

Expense .....	\$3,799 23	
State Geologist's salary.....	2,708 33	
Clerk .....	780 00	
Custodian .....	600 00	

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Total ..... \$7,887 56

## State Mine Inspector—

Inspector's salary .....	\$1,950 00	
Clerk .....	600 00	
Assistants .....	2,600 00	
Expense .....	3,712 94	

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Total ..... \$8,862 94

## Supervisor Natural Gas—

Salary .....	\$1,300 00	
Assistants .....	1,116 15	\$116 05
Expense .....	1,123 72	123 72

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Totals ..... \$3,539 87      \$239 77

## State Veterinarian—

Salary .....	\$1,200 00	
Expense .....	651 19	
Assistants .....	664 50	
Supplies .....	119 63	

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Total ..... \$2,635 32

## Supervisor Oil Inspector—

Salary .....	\$2,708 33	
Expense .....	889 42	
Receipts .....		\$40,876 85

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Totals ..... \$3,597 75      \$40,876 85

State Entomologist..... \$987 22

State Horticultural Society..... \$2,000 00

Lucinda M. Morton..... \$1,200 00

Morton Monument Commission..... \$3,854 56

## Custodian State Building—

Salary .....	\$1,625 00	
Assistants .....	15,166 70	
Repairs .....	5,000 00	
Water and ice.....	2,115 58	
Illuminating .....	3,500 00	
Receipts .....		\$88 67

Flag and decorating ..... 97 50

## Custodian State Building—Continued.

Cement walks .....	\$1,000 00	
Regliding dome State House.....	875 00	
Frescoing .....	5,000 00	
Totals .....	\$34,379 78	\$88 67
Engineer State House—		
Salary .....	\$1,625 00	
Assistants .....	5,330 15	
Repairs .....	2,249 50	
Heat .....	6,206 86	
Receipts .....		\$63 02
Ventilation .....	3,648 86	
Totals .....	\$19,060 37	\$63 02
Railroad Commission .....	\$21,048 67	\$2,344 86
Specific appropriations, general.....	\$3,950 00	
Purdue University—		
U. S. appropriation.....	\$25,000 00	\$25,000 00
County Institutes.....	10,000 00	
Agricultural.....	25,000 00	
Interest on bonds.....	170,000 00	
Engineering building.....	40,000 00	
Department of physics.....	1,060 85	
Totals .....	\$118,060 85	\$25,000 00
State Normal School—		
Board visitors .....	\$210 15	
Indiana University—		
Interest on bonds.....	\$7,200 00	
Library building .....	49,968 35	
Totals .....	\$57,168 35	
Interest Public Debt—		
State bonds .....	\$32,268 95	
Payment of bonds .....	154,000 00	
Totals .....	\$186,268 95	
State revenue, current tax.....	\$215 00	\$1,733,182 63
State revenue, delinquent tax.....		37,149 37
Transportation tax .....		5,196 66
Vessel tonnage .....		666 23
Docket fees .....		12,578 21
Advance payments by counties.....	1,245,500 00	1,245,500 00
Taxes transferred .....	85 04	85 04
Transfer warrants .....		994,028 84
Total .....	\$1,245,800 04	\$4,028,386 98

Southeastern Insane Asylum.....	\$52,785 90	
Southeastern Insane Asylum receipts.....		\$471 92
Special school appropriation General Fund.....	\$32,016 96	\$1,526 81

## Central Hospital for Insane—

Maintenance .....	\$297,909 11	
Repair .....	24,965 07	
Clothing .....	13,951 71	
Painting .....	4,987 60	
Earnings .....		\$2,185 01
Receipts from counties.....		12,486 25
Laundry .....	2,448 30	
Cement walks .....	1,500 00	
<b>Totals .....</b>	<b>\$345,761 79</b>	<b>\$14,671 26</b>

## Northern Hospital for Insane—

Maintenance .....	\$131,105 13	
Repair .....	7,491 66	
Clothing .....	4,380 73	
Earnings .....		\$988 77
Receipts from counties.....		4,644 09
New laundry .....	2,434 17	
Hot water system.....	2,370 11	
Roof repairs .....	2,478 02	
Tile floors .....	2,328 00	
New cottages .....	40,000 00	
<b>Totals .....</b>	<b>\$192,585 82</b>	<b>\$5,632 86</b>

## Eastern Hospital for Insane—

Maintenance .....	\$118,942 63	
Repairs .....	5,969 22	
Clothing .....	4,149 89	
Earnings .....		\$140 01
Receipts from counties.....		3,616 70
Water supply .....	10,000 00	
Farm buildings .....	6,684 79	
Tile floors and plumbing.....	2,000 00	
Laundry equipment .....	1,131 96	
Railroad crossings .....	140 44	
Cottages .....	1,800 00	
<b>Totals .....</b>	<b>\$150,818 93</b>	<b>\$3,756 71</b>

## Southern Hospital for Insane—

Maintenance .....	\$105,481 51	
Repairs .....	5,750 55	
Clothing .....	3,890 24	
Earnings .....		\$371 10

## Southern Hospital for Insane—Continued.

Receipts from counties.....		\$4,493 90
Painting .....	1,000 00	
Repair heating plant.....	1,667 00	
Bakery and equipment.....	3,883 74	
Water tank .....	11,392 44	
Machine shop .....	682 54	
Equipment of laundry.....	1,990 01	
Warehouse .....	2,000 00	
Totals .....	\$137,738 03	\$4,865 00

## Institution for the Deaf and Dumb—

Maintenance .....	\$65,656 19	
Repairs .....	999 19	
Industries .....	3,921 08	
Earnings .....		\$759 36
Receipts from counties.....		1,021 30
Sale of land.....	80,677 61	89,211 13
Totals .....	\$151,254 67	\$90,991 79

## Institution for Blind—

Maintenance .....	\$33,994 51	
Repairs .....	2,499 52	
Library .....	499 44	
Industries .....	2,991 82	
Earnings .....		\$909 14
Receipts from counties.....		1 35
Pianos .....	700 00	
Stoker .....	750 00	
Totals .....	\$41,435 29	\$910 49

## School for Feeble-Minded—

Maintenance .....	\$124,909 36	
Repairs .....	6,000 00	
Earnings .....		\$5,601 05
Addition to laundry.....	350 95	
Heating and power plant.....	326 79	
Fire protection .....	750 00	
Heating hospital .....	948 30	
Kitchen and dining room.....	4,094 04	
Painting .....	1,586 90	
Custodial cottage, boys.....	25,608 81	
Total .....	\$164,575 15	\$5,601 05

## Soldiers' and Sailors' Orphans' Home—

Maintenance .....	\$100,000 00
Repairs .....	5,000 00

**Soldiers' and Sailors' Orphans' Home—Continued.**

Library .....	300 00	
Agents' Fund .....	956 05	
Insurance .....	670 75	
Receipts .....		\$768 97
Front fence .....	748 73	
Lumber and pipe house.....	2,110 00	
	<hr/>	<hr/>
Total .....	\$109,785 53	\$768 97
Epileptic hospital .....	\$133,637 49	
Earnings .....		\$367 80

**State Soldiers' Home—**

Maintenance .....	\$112,707 11	
Commandant's salary .....	1,300 00	
Adjutant's salary .....	975 00	
Receipts .....		\$395 00
Government aids .....		46,963 12
New ovens .....	2,000 00	
Old people's home.....	1,000 00	
Cement walks .....	2,000 00	
Flag pole .....	200 00	
Heating plant .....	36,250 00	
Hospitals .....	1,152 65	
Water pipes .....	1,950 66	
Widows' Home .....	23,296 76	
Repairs .....	3,781 46	
Laundry machinery .....	1,000 00	
Improvements cemetery .....	1,000 00	
Sewerage system .....	2,181 10	
Steam pipes .....	2,000 00	
Portrait frames .....	100 00	
	<hr/>	<hr/>
Totals .....	\$192,894 74	\$47,358 12

**Indiana Boys' School—**

Maintenance .....	\$76,663 18	
Repairs .....	7,000 00	
Receipts .....		\$47 65
Receipts from counties.....		35,493 36
Library .....	500 00	
Garden house .....	499 90	
Printing office .....	14 27	
Bake house .....	2,028 46	
Cement sidewalks .....	1,000 00	
Fire hose .....	1,000 00	
	<hr/>	<hr/>
Totals .....	\$88,705 81	\$35,541 01

**Industrial School for Girls and Woman's Prison—**

Maintenance .....	\$45,025 39	\$7,025 39
Repairs .....	2,574 10	
Discharge money .....	510 10	
Library .....	104 11	
Earnings .....		1,546 46
Receipts from counties.....		18,674 80
	<hr/>	<hr/>
Totals .....	\$48,213 70	\$27,246 65

**Indiana State Prison—**

Maintenance .....	\$100,000 00	
Repairs .....	5,000 00	
Earnings .....		\$72,137 71
Library .....	500 00	
Discharged prisoners .....	3,408 26	
Paroled prisoners and supervision.....	6,471 63	
Criminal insane .....	2,845 85	
Trades and industries.....	120,790 93	
Store room .....	177 27	
Repairing wall .....	133 85	
New beds and bedding.....	948 94	
New boilers .....	2,991 84	
Factory building .....	8,295 36	
Cold storage .....	2,890 39	
New chapel .....	837 05	
Cell house .....	51,716 31	
	<hr/>	<hr/>
Totals .....	\$307,007 68	\$72,137 71

**Indiana Reformatory—**

Maintenance .....	\$121,574 19	
Repairs .....	4,998 77	
Earnings .....		\$497 36
Trade school .....	14,556 24	
Schools .....	5,997 81	
Library .....	499 40	
Paroled and discharged prisoners.....	11,833 01	
Supervision paroled men.....	2,994 68	
Earnings trade school.....	28,046 05	80,519 84
Paints .....	14 89	
New boiler .....	12 50	
Paving streets .....	1 16	
Repair roofs .....	914 64	
Laundry machine .....	241 27	
Drill grounds .....	2,999 86	
Cells and buildings.....	804 84	
	<hr/>	<hr/>
Totals .....	\$195,489 31	\$81,017 20

## Industrial School for Girls, Commission—

Disbursements .....	\$154,923 74	
Receipts .....		\$192 54

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Total gross general fund.....\$5,045,537 01 \$5,194,193 07

## School Revenue Tuition—

Current tax .....		\$1,870,172 64
Delinquent tax .....		45,502 73
School fund interest.....		493,382 28
Unclaimed fees .....		1,765 47
Attorney-general's collections .....		655 94
Reapportionment .....	\$2,487,080 50	124,920 32

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Totals .....

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\$2,487,080 50 \$2,536,408 38

## Benevolent Institution Fund—

Current tax .....		\$759,047 25
Delinquent tax .....		14,311 83
Transfer warrants .....	\$774,357 27	

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Totals .....

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\$774,357 27 \$773,350 08

## State Debt Sinking Fund—

Current tax .....		\$208,817 00
Delinquent tax .....		10,255 96
Transfer warrants .....	\$219,671 57	

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Totals .....

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\$219,671 57 \$219,073 56

## Educational Institution Fund—

Current tax .....		\$417,508 21
Delinquent tax .....		7,915 23
Indiana University .....	\$154,882 05	
Purdue University .....	154,882 05	
State Normal .....	116,161 55	

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Totals .....

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\$425,925 05 \$425,423 44

## College Fund—

Principal .....	\$23,034 02	\$22,352 77
Interest .....	252 73	3,466 01
Interest professors' salaries.....	3,527 71	

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Totals .....

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\$26,814 46 \$25,819 68

## Permanent Endowment Fund, Principal—

Payment of principal.....		\$25,888 75
Apportionment .....	\$33,439 20	

## Permanent Endowment Fund, Interest—

Payment of interest.....	\$74 21	\$33,915 58
Professors' salaries .....	36,456 02	
<b>Totals .....</b>	<b>\$36,530 23</b>	<b>\$33,915 58</b>
Sales permanent endowment fund lands.....	1,057 33	917 37
Sales college fund lands.....	445 00	175 00
Unclaimed estates .....	626 09	7,687 36
Sale common school lands.....		71 50
Common school fund.....		8 82
Total gross disbursements and total gross receipts .....	\$9,051,494 30	\$9,242,924 19
Less transfer warrants.....	\$994,028 84	
Less school fund reapportioned....	124,929 32	
Less advance payments.....	1,245,500 00	2,364,458 16
Total net disbursements and total net receipts for 1906.....	\$6,687,036 14	\$6,878,484 03

## Summary of General Fund—

Executive .....	\$51,252 54
Indiana soldiers .....	192,894 74
Public printing .....	61,618 80
Judiciary .....	344,576 92
Election ballots .....	1,059 16
State House .....	53,440 15
State debt interest.....	32,268 95
State debt .....	154,000 30
Advance payments .....	1,245,500 00
Indiana militia .....	82,706 59
Educational .....	564,720 42
Bureaus and departments.....	235,516 16
Benevolent .....	1,123,113 49
Penal institutions .....	796,398 14
Miscellaneous .....	106,471 85
<b>Total .....</b>	<b>\$5,045,537 91</b>



# ABSTRACT OF TAX DUPLICATE FOR 1905.

*Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1905.*

COUNTY.	True Value of Lands.	True Value of Improvements.	True Value of Lands and Improvements.	True Value of Lots.	True Value of Improvements.	True Value of Lots and Improvements.	True Value of Personal Property.	True Value of Telephone, Pipe Lines, Graph, and Sleeping Car Property.	True Value of Railroad Property.
Adams.....	\$5,161,915	\$1,178,600	\$6,340,515	\$940,695	\$904,570	\$1,545,265	\$3,932,670	\$310,485	\$1,071,040
Allen.....	10,663,915	2,200,575	12,864,590	11,577,185	10,790,350	22,367,535	9,083,350	430,485	6,669,145
Bartholomew.....	7,038,245	1,276,645	8,314,890	1,655,355	1,698,775	3,354,130	4,790,660	117,440	1,285,900
Benton.....	11,273,640	986,570	12,260,210	418,595	761,990	1,180,585	2,750,060	66,805	1,470,510
Blackford.....	2,808,405	611,285	3,419,700	745,245	1,111,660	1,856,905	3,241,960	346,835	1,066,125
Boone.....	8,934,700	1,624,720	10,559,420	864,275	1,365,805	2,230,080	5,678,265	147,890	1,676,720
Brown.....	9,122,625	250,605	9,373,230	14,745	34,735	49,480	679,580	5,020	1,543,770
Carroll.....	6,602,095	1,239,435	7,841,530	426,580	749,025	1,175,605	3,085,650	54,330	3,663,220
Cass.....	6,363,290	1,232,010	7,595,300	3,501,065	2,669,355	6,160,420	4,690,680	334,170	2,263,425
Clark.....	3,463,625	850,060	4,313,700	1,562,680	1,928,530	3,521,210	2,424,725	87,865	
Clay.....	5,185,265	1,077,945	6,263,310	1,055,715	1,561,045	2,616,760	3,192,470	103,105	1,994,490
Clinton.....	9,099,315	1,751,290	10,850,605	1,273,485	1,616,775	2,890,260	5,366,755	127,045	2,047,510
Crawford.....	781,380	258,230	1,039,610	41,165	190,855	232,020	812,980	33,605	428,080
Davies.....	5,690,305	1,113,340	6,803,645	833,285	1,462,605	2,295,790	3,428,755	73,225	1,270,980
Dearborn.....	2,524,975	714,115	3,239,090	549,370	1,551,855	2,100,725	2,632,920	42,675	1,566,485
Decatur.....	5,906,224	1,254,883	7,161,107	679,493	1,039,640	1,718,133	3,630,977	108,766	1,238,300
DeKalb.....	6,476,659	1,186,510	7,663,169	981,160	1,592,920	2,574,080	2,893,315	164,400	2,772,025
Delaware.....	8,442,810	4,121,765	12,564,565	2,293,260	3,806,830	6,098,290	9,597,940	483,485	2,561,105
Dubuois.....	2,683,140	791,670	3,474,810	402,065	663,905	1,066,970	2,657,009	48,780	660,185
Elkhart.....	7,450,380	1,638,845	9,089,225	3,044,740	3,509,750	6,554,530	6,066,346	266,706	3,182,165

Fayette.....	3,510,370	632,620	4,162,990	1,214,020	1,373,120	2,587,140	3,147,330	63,980	693,006
Floyd.....	1,321,890	404,260	1,726,146	3,282,480	3,291,486	6,573,966	2,931,810	69,856	784,096
Fountain.....	6,463,720	881,450	7,345,170	667,390	1,130,220	1,797,610	3,348,626	51,146	1,446,176
Franklin.....	3,608,625	998,250	4,606,875	370,760	693,350	964,110	2,762,060	12,656	810,440
Fulton.....	4,977,665	941,965	5,919,630	628,385	698,640	1,327,525	2,617,740	243,325	1,343,185
Gibson.....	7,517,410	1,581,420	9,101,830	746,165	1,464,035	2,410,200	4,996,065	79,785	1,652,515
Grant.....	9,390,550	2,009,695	11,390,235	3,631,470	6,046,755	8,678,225	9,994,390	1,026,470	2,904,885
Greene.....	5,969,430	1,450,490	7,419,920	837,136	1,638,064	2,466,200	4,221,440	81,985	1,419,105
Hamilton.....	8,345,825	1,481,930	9,820,355	1,134,120	1,783,320	2,867,410	3,981,830	339,265	1,284,480
Hancock.....	6,574,765	1,228,320	7,803,075	700,510	1,390,820	2,091,330	4,213,625	262,200	2,323,350
Harrison.....	2,217,990	701,910	2,919,900	142,780	407,900	650,680	2,206,535	33,310	325,365
Hendricks.....	7,623,571	1,491,944	9,115,515	326,695	776,135	1,102,830	4,358,550	139,277	2,155,710
Henry.....	8,084,410	1,432,080	9,516,500	1,073,370	1,494,010	2,567,380	4,961,660	203,610	3,014,810
Howard.....	6,129,440	1,346,935	7,476,375	1,704,235	2,345,740	4,060,035	6,070,540	268,630	1,366,025
Huntington.....	6,218,330	1,349,140	7,567,470	1,737,665	2,190,115	3,927,780	5,274,010	430,900	1,637,130
Jackson.....	4,983,000	904,740	5,797,740	535,140	1,188,730	1,773,870	3,238,740	74,290	1,090,710
Jasper.....	5,616,250	977,210	6,593,460	336,565	485,280	831,825	2,080,335	40,475	1,201,812
Jay.....	6,831,780	1,006,335	7,838,115	828,090	1,206,870	2,032,960	4,393,730	1,377,350	1,798,690
Jefferson.....	2,397,965	674,505	3,072,490	770,550	1,826,125	2,596,675	3,272,500	22,730	408,635
Jennings.....	2,312,060	677,930	2,990,010	172,720	509,315	682,035	1,408,385	51,540	1,280,495
Johnson.....	6,863,195	1,312,605	8,175,800	713,315	1,196,540	1,911,855	4,717,900	101,040	967,195
Knox.....	6,996,630	1,265,140	8,261,770	1,601,580	2,956,894	4,553,470	6,239,720	174,495	1,798,690
Kosciusko.....	8,047,680	1,385,030	9,432,710	746,940	1,655,415	2,402,335	4,178,160	109,980	3,194,765
Lagrange.....	5,137,145	1,069,770	6,206,915	170,980	628,870	694,750	2,772,530	39,870	810,960
Lake.....	9,113,525	3,348,055	12,461,580	2,577,330	1,934,280	4,512,110	5,696,330	636,425	11,469,390
Laporte.....	8,364,620	1,457,505	9,822,125	2,395,600	3,692,505	6,088,105	4,296,575	323,510	7,699,578
Lawrence.....	2,807,040	999,755	3,806,795	817,520	1,466,125	2,283,645	2,656,945	46,550	2,275,440
Madison.....	4,432,230	1,841,385	11,273,615	4,822,310	7,142,390	11,935,200	8,571,270	590,045	3,209,375
Marion.....	11,536,750	2,012,455	13,549,205	56,520,030	47,214,010	103,754,040	43,610,630	1,762,060	15,494,935
Marshall.....	6,767,460	1,116,330	7,903,790	647,575	1,020,365	1,668,440	3,043,785	96,840	3,700,720
Martin.....	1,309,310	536,435	1,845,245	142,240	340,635	482,895	1,365,990	21,785	767,775
Miami.....	5,062,090	1,201,250	6,263,339	1,179,990	1,568,915	2,748,965	3,722,385	237,215	2,657,565
Monroe.....	2,420,240	840,220	3,260,460	897,645	1,396,040	2,293,685	2,564,535	60,145	832,073
Montgomery.....	10,032,960	2,028,200	12,061,160	1,291,090	1,967,905	3,278,995	6,673,585	183,450	1,969,475
Morgan.....	5,719,710	1,012,240	6,731,950	624,110	994,039	1,618,140	3,302,340	66,405	628,410
Newton.....	5,877,790	706,390	6,084,120	399,000	745,960	1,144,960	1,906,260	24,600	975,090
Noble.....	5,870,310	1,223,290	7,093,600	764,390	1,440,595	2,204,975	3,745,674	156,529	2,762,704
Ohio.....	763,355	208,285	991,640	296,980	208,980	286,230	628,760	.....	.....
Orange.....	1,660,965	2,647,885	2,647,885	202,100	458,975	681,075	1,743,535	34,853	408,480
Owen.....	2,468,380	572,870	3,041,250	184,730	372,500	557,250	1,742,660	34,330	637,510

## ABSTRACT OF TAX DUPLICATE FOR 1905—Continued.

COUNTY.	True Value of Lands.	True Value of Improvements.	True Value of Lands and Improvements.	True Value of Lots.	True Value of Lots and Improvements.	True Value of Personal Property.	True Value of Telephone, Telegraph, Pipe Lines, and Sleeping Car Property.	True Value of Railroad Property.
Parke.....	\$3,860,030	\$1,340,225	\$7,200,255	\$245,280	\$946,080	\$3,512,675	\$55,305	\$1,408,775
Perry.....	877,080	337,960	1,235,020	347,050	1,033,510	1,160,200	90,230	53,510
Pike.....	3,036,280	644,990	3,681,250	228,160	676,230	2,130,795	76,190	347,555
Porter.....	5,224,480	944,310	6,168,790	803,855	1,413,035	2,216,880	437,595	6,972,215
Posey.....	7,149,165	1,056,710	8,205,875	716,420	2,036,905	3,410,550	84,020	1,002,545
Pulaski.....	2,984,670	608,485	3,593,155	211,675	616,335	1,400,560	195,020	1,491,087
Putnam.....	6,672,915	1,201,875	7,774,790	.....	1,398,590	4,422,050	107,985	2,599,620
Randolph.....	7,853,530	1,693,070	9,546,600	768,990	2,365,150	5,728,560	142,770	2,535,180
Ripley.....	3,285,935	1,575,700	4,841,635	.....	.....	2,322,095	18,558	911,243
Rush.....	8,959,405	1,483,145	10,442,550	560,870	1,781,405	4,589,080	109,140	1,564,515
Scott.....	1,092,545	329,810	1,422,355	70,620	240,225	803,355	35,102	535,942
Shelby.....	9,347,124	1,529,765	10,876,889	1,383,715	3,127,520	5,471,059	.....	1,676,454
Spencer.....	8,413,405	841,200	4,254,905	236,220	853,625	2,325,210	80,445	54,240
Stark.....	2,098,510	518,340	2,606,850	188,375	421,090	600,850	271,340	2,989,848
Steuben.....	3,457,235	736,235	4,193,470	389,235	674,555	1,063,790	35,500	630,190
St. Joseph.....	6,365,790	1,372,890	7,698,640	7,858,910	16,113,180	9,512,870	412,610	4,729,480
Sullivan.....	6,838,625	1,679,235	8,517,860	742,615	1,536,755	5,549,330	57,345	1,513,000
Switzerland.....	1,459,615	415,105	1,874,720	117,305	340,050	1,101,290	.....	.....
Tippecanoe.....	10,170,010	2,224,435	12,394,445	3,518,385	4,947,755	7,073,495	306,220	3,174,590
Tipton.....	5,759,940	767,405	3,547,345	600,635	907,110	3,016,715	11,530	1,181,590
Union.....	2,856,945	585,605	3,442,550	141,585	507,205	1,604,100	28,876	572,685
Vanderburgh.....	3,899,770	1,068,130	4,967,900	9,733,890	20,258,840	8,081,220	63,490	2,147,000
Vermillion.....	4,022,310	650,210	4,672,520	399,855	1,072,360	2,482,445	66,385	1,757,095
Vigo.....	7,581,520	1,737,430	9,319,150	9,728,800	10,428,720	8,422,900	203,640	4,480,160
Wabash.....	7,390,370	1,627,215	8,907,585	1,487,805	4,069,500	4,785,210	421,815	1,996,005
Warren.....	5,898,305	996,960	6,895,165	122,160	384,940	2,765,015	26,915	997,385
Warrick.....	2,991,285	914,170	3,905,595	292,576	913,670	2,489,160	43,150	340,385
Washington.....	3,221,790	788,180	4,009,970	194,305	711,540	2,644,365	27,705	335,680

Wayne .....	7,883,670	1,764,970	9,648,640	3,937,390	5,143,300	9,081,160	8,633,047	337,308	2,049,456
Wells .....	5,560,090	1,356,540	6,916,600	723,410	1,107,610	1,831,220	6,198,430	520,520	1,165,095
White .....	6,975,390	1,181,380	8,156,740	489,290	889,500	1,427,790	2,753,270	64,780	1,371,390
Whitely .....	5,104,075	1,003,730	6,107,805	419,015	800,640	1,219,655	2,838,690	95,855	2,728,770
Totals .....	\$506,147,939	\$107,442,552	\$613,590,491	\$177,130,684	\$210,062,774	\$386,592,048	\$391,083,747	\$15,989,742	\$193,304,059

# ABSTRACT OF TAX DUPLICATE FOR 1905—Continued.

*Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1905.*

COUNTY.	Total Value of Tax- ables.	Amount of Mort- gage Indebtedness.	Total Value of Tax- ables, Less Amount of Mortgage In- debtedness Claims Allowed.	Polls.	State Tax, General Fund.	State Benevolent Institution Fund.	State School.	State Educational Institution Fund.	County Tax.
Adams.....	\$13,109,985	\$345,105	\$12,624,880	\$3,818	\$1,706,387	\$6,312 42	\$16,549 26	\$3,471 81	\$46,290 14
Allen.....	51,415,105	1,773,335	49,641,770	13,616	6,637,818	21,820 88	64,392 43	13,451 49	155,839 88
Bartholomew.....	17,862,920	366,510	17,496,410	4,134	2,350,243	8,931 44	21,787 55	4,912 02	77,091 81
Benton.....	17,762,970	329,890	17,433,080	2,228	2,203,330	8,716 34	21,335 86	4,794 01	32,511 79
Blackford.....	9,931,525	170,160	9,761,365	2,565	1,313,118	4,890 70	12,790 73	2,894 38	34,314 24
Boone.....	20,285,865	725,590	19,570,275	4,787	2,587,786	9,785 15	250 95	5,381 83	107,288 09
Brown.....	1,825,310	47,350	1,777,960	1,294	278,065	888 96	2,709 43	488 94	22,478 40
Carroll.....	13,400,685	414,170	12,986,515	3,142	1,715,572	6,483 66	16,636 70	3,571 94	44,701 26
Cass.....	22,876,030	736,775	22,139,255	6,178	3,064,023	11,438 02	29,626 22	6,290 91	90,319 32
Clark.....	12,643,965	207,530	12,436,435	4,463	17,155	6,313 14	16,657 51	3,420 04	49,489 30
Clay.....	14,172,135	324,825	13,847,310	5,680	1,915,448	6,923 51	18,902 58	3,907 92	51,375 13
Clinton.....	21,287,475	649,010	20,638,465	5,045	2,728,865	10,319 22	26,463 13	6,875 59	51,332 43
Crawford.....	2,547,275	44,300	2,502,975	1,997	400,089	1,251 48	3,902 14	888 33	23,631 79
Daviess.....	13,781,375	511,785	13,269,590	4,910	1,837,854	6,634 83	17,847 75	3,649 11	55,060 02
Dearborn.....	9,581,095	307,055	9,274,040	3,445	1,285,137	4,637 03	12,480 43	2,450 37	34,181 65
Decatur.....	13,860,253	361,470	13,498,783	3,496	1,794,654	6,749 39	17,406 55	3,712 16	48,963 75
Dekalb.....	15,090,980	566,290	14,524,690	4,966	1,958,395	7,250 86	19,003 93	3,967 70	57,847 10
Delaware.....	31,285,375	891,385	30,403,990	10,070	4,151,979	1,52 02	40,303 63	8,901 10	79,520 74
Dubois.....	7,801,695	225,035	7,576,660	3,083	1,063,981	3,790 57	10,336 36	2,054 96	28,595 63
Elkhart.....	25,376,500	985,980	24,390,520	8,207	3,337,444	12,196 31	32,306 82	6,707 77	123,546 65

Payette	10,655,665	342,300	10,312,704	2,312	1,279,125	5,155,35	13,378,74	2,845,99	40,499,92
Floyd	12,035,570	233,276	11,782,565	3,064	1,568,609	5,391,30	15,214,79	3,240,22	41,239,06
Fontaine	13,567,725	447,480	13,580,245	3,721	1,908,478	6,760,06	17,543,98	3,717,98	77,414,68
Franklin	8,701,940	261,860	8,432,980	2,693	1,147,497	4,221,61	11,140,86	2,521,82	28,410,68
Fulton	11,451,435	650,045	10,901,350	2,927	1,454,511	5,450,68	14,109,05	2,997,89	37,064,52
Gibson	18,239,395	610,540	17,629,055	5,075	2,369,235	8,314,51	22,987,22	48,48	59,108,07
Grant	33,963,195	614,250	33,289,335	3,894	44,998,93	16,544,48	43,556,85	9,154,45	126,774,25
Greene	16,628,550	403,135	16,225,415	3,372	21,456,50	7,412,71	20,847,48	4,186,99	52,048,25
Hamilton	18,143,390	654,960	17,488,500	4,817	23,598,96	8,746,04	22,699,40	4,809,38	66,041,99
Hancock	16,563,480	412,730	16,150,750	3,829	21,295,45	8,075,39	20,549,96	4,441,53	36,130,51
Harrison	6,034,790	315,355	5,799,435	3,498	8,634,23	2,844,97	8,395,08	1,775,60	18,987,30
Hendricks	16,374,992	643,065	16,331,799	3,659	21,427,41	8,165,79	20,773,99	4,491,12	56,982,24
Henry	20,283,960	599,150	19,684,810	4,535	25,857,78	9,832,43	25,071,11	5,407,91	89,963,49
Hewitt	18,251,065	673,570	17,586,035	5,346	23,742,66	8,779,65	23,040,82	4,828,48	55,347,20
Huntington	18,837,190	599,700	18,237,490	5,147	24,468,37	9,118,76	23,728,95	5,015,23	75,979,40
Jackson	12,675,350	303,290	12,572,060	4,189	17,180,96	6,296,06	16,678,06	3,457,33	71,743,70
Jasper	10,697,507	401,565	10,296,342	2,377	13,544,09	5,145,18	13,132,28	2,831,50	34,647,20
Jay	14,622,155	622,275	13,999,880	4,535	19,067,35	6,999,99	18,507,95	3,849,99	54,067,08
Jefferson	9,374,030	378,540	8,995,490	3,525	12,537,09	4,497,77	12,197,25	2,473,75	35,458,99
Jennings	6,412,965	243,610	6,175,665	2,228	8,534,48	3,067,70	8,277,48	1,698,22	25,452,87
Johnson	15,863,690	410,415	15,453,275	3,772	20,430,41	7,726,64	19,811,25	4,249,61	87,983,00
Knox	21,003,095	558,140	20,444,955	6,204	27,635,93	10,222,49	26,518,17	5,622,31	60,619,38
Kosciusko	19,318,010	694,450	18,633,560	4,909	24,814,66	9,316,71	24,069,21	5,124,15	59,565,82
LaGrange	10,529,225	392,500	10,136,725	2,350	13,539,07	5,068,36	12,933,59	2,787,57	31,069,06
Lake	34,778,835	.....	34,778,835	6,927	45,197,95	17,389,35	43,806,76	9,584,14	92,670,84
Laporte	28,129,993	598,050	27,531,843	6,257	36,166,75	13,765,88	35,065,45	7,571,33	73,746,69
Lawrence	11,099,575	230,425	10,869,150	4,472	15,243,12	4,199,62	14,809,51	2,908,85	47,829,00
Madison	35,609,505	952,410	34,657,095	12,233	47,704,99	17,328,57	46,318,68	9,630,81	136,154,67
Marion	178,190,985	4,780,220	173,410,665	47,964	231,924,78	86,705,52	224,988,38	6,687,93	678,723,15
Marshall	16,413,585	570,655	15,842,930	4,003	21,066,54	7,918,78	20,372,97	4,365,48	36,289,80
Martin	4,473,690	150,385	4,323,305	2,204	6,269,93	2,161,70	6,117,00	1,189,08	37,070,46
Miami	15,650,190	.....	15,650,190	4,325	21,192,80	7,326,71	20,566,76	4,398,98	81,681,00
Monroe	9,000,398	365,405	8,635,493	3,332	12,028,29	4,317,70	11,683,23	2,874,24	46,509,69
Montgomery	24,198,235	758,120	23,406,145	5,120	31,559,51	12,083,14	30,592,93	6,645,54	83,579,87
Morgan	12,347,245	412,250	11,934,995	3,451	16,062,99	5,967,48	15,615,58	3,282,13	55,638,08
Newton	10,135,030	251,940	9,883,090	1,511	12,615,02	4,941,45	12,219,69	2,718,82	25,349,75
Noble	15,963,482	.....	15,963,482	4,042	21,173,14	7,960,02	20,534,70	4,398,98	50,513,95
Ohio	1,906,630	.....	1,906,630	755	2,665,45	953,32	2,589,19	524,18	15,376,98
Orange	5,486,828	147,600	5,348,228	2,789	7,812,34	2,674,11	7,598,44	1,470,76	28,483,32
Owen	6,014,100	197,810	5,816,290	2,270	8,114,54	2,908,16	7,981,90	1,599,47	38,572,30

# ABSTRACT OF TAX DUPLICATE FOR 1905—Continued.

COUNTY.	Total Value of Tax-ables.	Amount of Mortgage Indebtedness Allowed.	Total Value of Tax-ables, Less Amount of Mortgage Indebtedness Allowed.	Polls.	State Tax, General Fund.	State Benevolent Institution Fund.	State School.	State Educational Fund.	County Tax.
Parke	\$18,123,090	\$286,540	\$17,836,550	4,101	\$17,798 12	\$6,561 53	\$17,273 20	\$3,608 81	\$51,671 93
Perry	3,512,470	92,460	3,420,010	2,941	6,685 58	1,756 29	5,545 06	965 96	40,786 62
Pike	6,911,010	210,270	6,700,740	3,397	9,789 42	3,350 41	9,471 39	1,842 72	35,364 50
Porter	18,028,460	430,475	17,597,985	2,693	22,460 81	8,797 48	21,767 02	4,638 70	54,132 48
Posey	14,739,785	279,450	14,460,335	3,769	19,218 10	7,222 34	18,640 23	3,972 20	55,264 76
Pulaski	7,298,187		7,298,187	2,168	9,841 82	3,649 08	9,549 88	2,007 01	27,102 04
Putnam	16,303,065	463,315	15,839,750	3,590	20,802 67	7,919 88	20,169 06	4,355 88	40,706 32
Randolph	29,318,260	639,530	28,678,730	5,117	26,712 97	9,639 37	25,385 83	5,411 67	41,915 86
Ripley	8,063,629	348,315	7,715,314	3,275	10,831 83	3,672 65	10,622 01	2,129 93	34,769 88
Rush	18,466,660	424,060	18,042,600	3,540	23,445 19	9,031 32	22,722 63	4,967 17	57,727 86
Scott	3,036,979	127,680	2,909,299	1,357	4,169 67	1,454 63	4,053 27	800 06	12,994 12
Shelby	21,151,522	690,120	20,461,402	4,883	26,994 24	10,230 31	26,175 78	5,036 67	63,107 16
Spencer	6,468,125	246,440	6,221,685	3,447	10,507 49	3,659 98	10,213 68	2,013 00	49,566 20
Stark	6,869,975	207,585	6,662,390	1,538	8,786 06	3,340 48	8,518 90	1,257 24	46,766 54
Steuben	7,860,630		7,860,630	2,561	10,714 76	3,560 32	10,400 63	2,161 70	22,520 75
St. Joseph	38,438,980	1,438,220	36,999,660	13,822	51,306 08	18,497 95	49,828 23	10,173 80	87,007 12
Sullivan	17,916,005	497,835	17,418,170	5,645	23,725 37	9,409 51	23,628 56	4,790 23	76,372 81
Switzerland	3,442,365	148,570	3,293,795	1,877	4,891 06	1,646 69	4,753 28	965 74	22,232 94
Tipton	31,414,940	667,005	30,747,935	6,853	40,896 43	15,379 20	39,106 75	8,468 64	109,124 15
Tipton	12,164,915	493,570	11,671,345	3,344	15,677 62	5,836 70	15,210 75	3,209 61	28,028 91
Union	3,153,396	115,840	3,037,556	1,170	7,833 07	3,020 03	7,591 47	1,661 01	18,233 17
Vanderburgh	86,008,450	744,820	85,263,630	14,781	49,201 58	17,451 70	47,807 00	9,587 99	190,049 76
Vermillion	10,460,660	235,265	10,225,395	3,232	13,871 43	5,107 20	13,466 80	2,809 13	62,663 04
Vigo	42,583,570	1,561,030	41,022,540	11,694	56,156 98	20,516 67	53,515 63	11,284 15	180,070 68
Wabash	20,147,115	661,740	19,485,375	5,017	25,890 75	9,742 64	25,111 84	5,368 50	39,970 40
Warren	4,190,660	248,535	3,942,125	2,161	14,238 00	5,482 26	13,799 19	3,015 15	52,214 33
Warrick	7,661,940	387,666	7,274,274	3,709	10,620 08	3,453 10	10,397 08	2,008 66	44,225 06
Washington	6,028,260	241,670	5,786,590	3,020	10,855 09	3,968 81	10,543 58	2,141 56	38,921 65

Wayne .....	30,649,611	846,510	29,803,101	0,846	39,097 78	14,901 66	37,905 71	8,196 99	109,996 04
Wells .....	16,629,555	638,625	16,101,930	4,825	21,477 23	8,045 53	20,383 55	4,426 01	68,628 25
White .....	13,773,970	490,590	13,283,410	3,051	17,462 31	6,640 48	16,831 10	3,462 94	49,877 07
Whitley .....	12,388,765	427,586	11,961,179	2,987	15,951 67	5,960 42	16,373 17	3,289 23	24,690 06
Totals .....	\$1,587,590,087	\$45,070,123	\$1,532,489,964	462,187	\$2,081,782 81	\$777,968 35	\$2,029,582 78	\$427,552 02	\$5,307,758 83



# ABSTRACT OF TAX DUPLICATE FOR 1905.—Continued.

*Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1905.*

COUNTY.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Bridges.	Gravel Road.	Gravel Road Repair and Ditch.	Court House, Jail and School House.
Adams.....	\$12,802.39	\$21,134.38	\$34,903.44	\$12,372.87	\$1,686.25	\$7,364.41	\$60,878.54	.....	.....
Allen.....	30,668.81	79,264.18	93,526.89	52,766.64	9,626.45	34,749.20	46,510.77	.....	.....
Bartholomew.....	10,568.71	38,775.95	49,874.36	23,079.68	3,652.43	.....	36,411.86	\$20,810.15	.....
Benton.....	13,791.82	31,442.28	38,714.48	33,383.39	1,652.47	.....	2,271.51	12,202.75	.....
Blackford.....	5,446.95	25,862.75	28,063.08	17,292.78	3,062.90	.....	1,857.50	7,809.12	14,542.10
Boone.....	12,801.95	37,791.21	49,328.75	32,392.28	5,496.48	.....	4,108.69	.....	.....
Brown.....	8,286.44	7,111.84	4,135.08	3,927.42	.....	.....	45,222.69	44,449	.....
Carroll.....	17,128.36	32,862.90	43,010.48	27,773.63	2,522.22	20,779.60	45,232.20	.....	.....
Cass.....	16,900.05	48,350.66	71,826.26	33,533.81	2,755.77	986.10	11,362.51	3,487.27	.....
Clark.....	13,130.24	31,417.86	29,575.98	12,071.16	4,657.95	1,375.08	.....	.....	.....
Clay.....	7,909.93	25,776.95	45,122.13	7,936.94	5,692.60	16,510.77	66,227.52	9,208.22	.....
Cinton.....	12,723.05	51,981.09	61,519.63	19,095.24	.....	.....	5,895.43	24,766.18	.....
Crawford.....	9,055.98	9,453.62	7,714.39	5,109.87	908.83	.....	59,152.77	5,807.85	.....
Daviess.....	14,231.79	31,827.27	34,075.17	17,780.95	3,750.22	.....	.....	.....	.....
Dearborn.....	15,164.63	23,791.71	24,493.85	23,360.44	3,476.64	.....	.....	.....	.....
Decatur.....	15,305.90	38,839.90	36,040.48	22,908.33	3,114.81	.....	38,676.59	13,498.75	.....
DeKalb.....	14,105.72	32,962.32	34,240.49	32,183.12	2,668.48	.....	10,335.50	.....	.....
Delaware.....	15,028.92	75,165.47	106,583.64	51,223.78	4,239.30	16,722.20	14,017.53	17,482.29	15,242.39
Dubois.....	11,068.54	13,965.74	19,125.67	3,900.68	.....	.....	.....	.....	.....
Elkhart.....	13,428.32	80,184.72	83,060.44	29,639.47	5,192.96	9,761.05	.....	.....	.....

Fayette.....	13,319 76	20,633 67	27,994 98	16,465 72	2,727 74	1,590 27	3,808 27	.....
Floyd.....	3,496 18	31,715 31	19,396 59	5,964 95	280 87	.....	11,762 57	.....
Fountain.....	23,966 79	39,793 54	50,978 59	37,467 81	6,121 83	.....	.....	.....
Franklin.....	10,761 94	15,640 74	13,487 90	17,607 82	492 42	.....	14,911 21	.....
Fulton.....	21,057 49	24,335 91	47,596 07	30,714 20	1,942 98	.....	708 63	.....
Gibson.....	16,022 94	49,393 39	49,792 98	19,067 14	3,232 03	17,629 06	58,849 45	12,340 34
Grant.....	24,183 42	38,443 26	108,646 27	30,181 38	9,399 41	16,638 36	26,631 39	23,872 86
Greene.....	27,632 60	39,683 87	41,449 96	14,197 65	4,172 83	6,090 17	62,854 45	.....
Hamilton.....	12,599 50	45,333 50	55,479 35	18,394 63	1,443 38	20,990 45	24,298 44	.....
Hancock.....	8,034 67	35,101 39	56,178 81	35,600 19	2,332 33	11,306 53	13,394 37	14,536 68
Harrison.....	11,779 58	26,151 46	18,643 70	5,136 44	1,826 14	672 94	14,516 84	6,724 14
Hendricks.....	20,861 55	32,680 62	48,416 56	28,041 55	2,399 79	13,065 55	34,134 58	.....
Henry.....	18,211 46	40,037 12	47,190 53	43,089 60	4,734 50	.....	.....	.....
Howard.....	7,667 63	37,474 37	52,554 10	23,907 62	207 33	.....	8,635 17	15,187 69
Huntington.....	11,064 47	50,054 52	64,720 03	30,090 20	.....	.....	20,061 23	20,061 23
Jackson.....	9,036 38	27,909 18	31,612 91	6,943 97	4,482 76	.....	46,711 78	20,429 60
Jasper.....	18,559 81	26,738 93	24,708 65	13,049 51	1,850 32	7,612 46	8,510 75	.....
Jay.....	27,273 91	36,911 09	34,014 35	19,408 27	4,248 70	17,149 84	8,406 38	17,359 85
Jefferson.....	6,967 76	25,941 98	20,353 00	9,253 15	2,071 92	11,789 12	18,654 54	9,085 46
Jennings.....	10,361 31	21,165 08	22,486 00	9,037 49	2,051 65	12,350 80	44,802 10	8,182 46
Johnson.....	11,551 41	33,211 12	45,616 83	16,531 89	6,041 23	16,555 94	7,345 89	.....
Knox.....	20,181 76	39,430 67	63,617 30	9,102 81	7,310 64	12,497 37	59,588 80	8,177 97
Kosciusko.....	28,551 57	43,585 63	48,950 35	36,683 98	1,005 70	8,168 80	.....	.....
Lake.....	6,977 83	30,331 89	30,509 02	16,423 49	2,391 49	2,275 81	45,134 01	24,345 09
Lafayette.....	41,568 39	77,733 94	108,444 00	23,216 03	10,385 37	.....	.....	.....
LaPorte.....	29,959 94	51,199 70	74,942 08	22,703 36	10,808 39	24,778 56	37,299 26	2,753 16
Lawrence.....	9,960 51	36,078 02	94,167 76	8,632 94	3,632 94	.....	52,316 92	21,678 53
Madison.....	16,303 51	91,018 29	106,186 23	49,711 13	9,904 32	4,109 31	2,067 00	.....
Marion.....	22,780 27	35,652 11	52,406 37	24,131 90	18,448 09	19,693 94	.....	.....
Marshall.....	28,663 75	38,785 24	42,770 60	19,258 50	2,723 56	9,833 18	.....	.....
Martin.....	7,287 07	14,515 65	9,828 92	6,565 32	2,871 41	.....	19,171 17	.....
Miami.....	17,120 58	40,171 35	52,815 23	25,394 51	4,084 85	.....	28,467 64	.....
Monroe.....	8,350 73	27,352 71	30,389 87	6,645 21	5,109 84	.....	37,590 42	13,966 83
Montgomery.....	14,102 82	51,166 85	64,587 03	45,501 66	7,721 51	.....	.....	.....
Morgan.....	11,444 10	35,587 79	33,787 44	32,317 56	5,486 59	.....	12,291 19	.....
Newton.....	6,028 14	22,632 05	26,373 59	28,183 73	1,393 99	24,707 41	17,696 53	4,941 45
Noble.....	9,886 90	35,406 56	39,083 47	26,740 40	4,272 73	.....	11,739 19	.....
Ohio.....	2,040 23	5,044 01	3,829 92	2,606 84	592 00	.....	4,374 65	2,297 95
Orange.....	5,179 94	15,068 78	15,049 94	12,843 06	1,116 57	.....	38,875 51	10,698 48
Owen.....	9,715 03	19,601 94	13,340 57	12,163 60	2,041 76	.....	27,083 65	.....

† Aud. of State.

# ABSTRACT OF TAX DUPLICATE FOR 1905—Continued.

COUNTY.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Bridges.	Travel Road.	Gravel Road Repair and Ditch.	Court House, Jail and School House.
Parke	\$10,593 46	\$85,220 91	\$41,378 18	\$17,744 60	\$3,625 57		\$68,714 60		
Perry	7,224 91	11,351 22	14,245 54	6,864 23	994 73		18,709 03		
Pike	9,884 55	21,173 14	19,926 68	6,000 96	1,427 00		28,256 89	\$4,662 69	
Porter	20,481 65	52,834 89	40,357 53	26,333 77	1,124 81		36,357 59		
Posey	17,003 79	35,329 52	36,324 70	9,367 71	1,019 48	\$9,181 04			
Pulaski	12,032 51	23,845 05	26,892 10	21,530 99	951 86	14,596 37	19,399 02		
Putnam	16,333 90	37,031 07	36,153 39	14,972 57	2,373 45	9,503 85	46,521 41	25,654 58	\$10,157 47
Randolph	22,945 55	47,228 78	52,455 16	26,227 74	3,446 65	15,743 02	14,765 00	21,646 62	
Ripley	8,670 56	17,269 85	14,215 42	19,280 82	434 71		36,703 24		
Rush	21,463 13	39,512 46	30,900 99	41,605 09	4,070 37		3,656 24	18,062 57	
Scott	4,991 20	10,038 18	7,392 76	4,541 02	465 55		14,546 32	3,389 31	
Shelby	14,702 16	48,099 46	46,468 80	28,671 52	8,923 08		25,307 29		
Spencer	8,782 59	23,345 37	17,207 27	13,192 89	1,194 44			155 58	
Starke	32,657 47	18,112 56	23,535 38	5,171 03	1,340 82		22,803 96	3,340 46	
Stauben	11,500 52	30,147 73	21,468 44	21,525 42	1,472 88				
St. Joseph	36,873 69	74,453 02	147,531 73	16,221 37	4,269 00	7,399 16			
Sullivan	17,333 30	37,323 12	64,506 43	6,173 93	2,358 99		38,497 23		
Switzerland	4,659 75	13,613 60	7,226 92	5,257 95	888 55		8,733 12	6,587 58	
Tippecanoe	12,296 99	61,810 79	107,634 34	26,233 76	7,672 08		12,087 56	26,896 98	
Tipton	8,342 38	25,411 01	37,546 21	6,599 02	3,263 37	3,501 42	3,309 83	21,592 00	8,169 95
Union	4,771 69	15,227 84	15,315 28	12,648 75	1,403 41		4,068 06	5,073 63	4,833 04
Vanderburgh	8,941 63	70,890 90	160,964 53	6,232 29	3,727 20		20,918 04		
Vermillion	5,915 37	27,179 50	24,763 05	14,965 51	4,796 09	7,030 82	23,610 33		
Vigo	24,564 06	166,489 03	148,669 26	22,636 86	9,023 95	12,309 99	33,567 13		28,723 33
Wabash	11,144 96	58,524 43	74,601 15	36,661 83	3,985 62			17,302 43	
Warren	11,091 22	22,267 66	25,860 10	24,521 66	3,523 01		13,269 39		
Warrick	12,476 51	24,665 28	19,623 71	8,431 56	3,174 10		11,363 57	1,460 96	7,304 08
Washington	9,031 99	32,872 96	20,869 86	16,603 83	944 83	3,870 04	30,062 67	9,346 09	

Wayne .....	25,483 46	67,793 85	73,847 57	41,046 35	14,998 43	11,921 33	.....	5,960 65	.....
Wells .....	11,718 03	32,534 04	50,583 02	22,123 97	3,574 63	.....	13,437 13	27,354 76	6,438 39
White .....	15,833 67	38,333 62	45,464 30	32,678 27	634 25	.....	24,871 84	.....	6,175 48
Whitley .....	13,660 19	28,799 41	39,662 77	23,496 59	1,105 00	10,764 80	10,345 31	2,746 23	.....
Totals .....	\$1,323,255 53	\$3,424,727 98	\$4,120,062 12	\$1,909,090 86	\$329,829 26	\$479,802 38	\$1,786,270 20	\$576,135 97	\$169,374,18

# ABSTRACT OF TAX DUPLICATE FOR 1905—Continued.

*Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1905.*

COUNTY.	Bond and Sinking Fund.	Railroad Aid.	Corporation.	Library.	Miscellaneous.	Total Tax of 1905.	Delinquent Tax of 1904 and Previous Years.	Total Taxes, Including Delinquencies.	Deduction of Taxes on Account of Mort- gage Indebtedness Allowed.
Adams.....	\$9,342 33		\$37,317 15	\$1,432 95		\$39,020 21	\$10,738 57	\$301,559 08	\$37,170 87
Allen.....			337,877 11	8,132 51		1,032,574 42	137,408 53	11,903 83	
Bartholomew.....			11,628 46	4,449 35		341,372 40	3,298 04	344,670 44	5,416 56
Benton.....	8,716 31		24,837 99			264,414 80	17,738 91	252,153 21	3,529 01
Blackford.....			27,963 52	2,270 60	\$71,240	202,574 92	14,367 50	217,262 22	
Boone.....			12,145 20	9,710 00		323,773 90	11,265 20	335,039 10	11,384 05
Brown.....		\$3,781 50	355 79			59,487 55		56,487 55	
Carroll.....	6,493 65			1,079 02		926,450 84	24,598 92	310,039 76	8,898 96
Cass.....	6,062 18					363,360 63	122,482 05	517,812 71	
Clark.....	9,513 67		12,180 31			222,772 87	76,478 76	299,251 63	
Clay.....			3,544 67	142 40		963,234 35	20,146 59	283,380 94	
Clyton.....	16,272 33		2,940 27	1,730 81		335,564 89	37,228 47	373,083 36	10,106 85
Crawford.....	2,503 01		4,450 57			74,528 53	23,233 22	97,769 55	
Davies.....			5,186 80			266,366 72	30,271 65	286,637 37	
Dearborn.....	2,457 52		6,742 01			166,132 65	22,192 02	188,344 67	5,422 90
Decatur.....	6,749 38		23,092 59	599 41		268,644 43	2,935 70	301,580 13	
DeKalb.....			46,137 08			269,757 75	14,879 61	334,637 36	12,194 10
Delaware.....			1,586 33	726 74		484,612 22	77,089 18	571,701 40	
Dubois.....		4,633 01	8,991 72			131,178 55	2,088 79	133,264 34	3,773 97
Elkhart.....	1,477 98	19,921 21	11,027 94	57 99		471,976 07	10,105 61	482,081 68	18,354 45

Bayette.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Bord.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Bourdain.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Franklin.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Fulton.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Gibson.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Grant.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Greene.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Hamilton.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Hancock.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Harrison.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Hendricks.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Henry.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Howard.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Huntington.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Jackson.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Jasper.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Jay.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Jefferson.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Jennings.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Johnson.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Knox.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Kosciusko.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Lagrange.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Lake.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Laporte.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Lawrence.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Madison.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Marion.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Marshall.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Martin.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Miami.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Moore.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Montgomery.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Morgan.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Newton.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Noble.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Ohio.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Orange.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41
Owen.....	10,191 92	14,484 80	8,458 38	554 77	160,430 72	1,776 93	162,207 65	5,158 41

# ABSTRACT OF TAX DUPLICATE FOR 1905—Continued.

COUNTY.	Bond and Sinking Fund.	Railroad Aid.	Corporation.	Library.	Miscellaneous.	Total Tax of 1905.	Delinquent Tax of 1904 and Previous Years.	Total Taxes, Including Delinquencies.	Deduction of Taxes on Account of Mortgage Indebtedness Allowed.
Parke			\$14,587 87			\$288,878 28	\$3,585 49	\$292,463 77	
Perry	\$351 25		17,288 99	\$662 60		113,733 78	18,333 33	132,067 11	
Pike			20,176 84		\$651 50	152,425 13	36,096 39	188,521 52	
Porter			9,914 15			294,951 87	18,799 00	313,750 87	\$7,435 86
Posey	8,873 69		6,323 73	1,306 71		265,336 59	41,401 15	306,738 74	5,012 27
Pulaski			8,492 55			189,836 38	22,165 24	212,001 62	
Putnam	7,633 82		24,315 38	990 18	1,522 10	316,526 06	11,987 67	328,513 72	
Randolph			22,582 32	173 17		346,623 48	27,441 01	372,064 49	
Ripley	11,856 84		12,728 40			171,618 90	1,271 63	173,890 53	10,876 54
Rush	16,256 36		32,848 68	174 11		328,544 26	6,328 32	332,872 58	7,325 61
Scott			2,777 60			71,615 69	12,409 91	84,025 60	8,021 01
Shelby	8,184 24		2,463 28	3,447 61		317,191 60	4,285 42	321,477 02	3,658 60
Spencer	13,913 45		8,497 64	106 68		162,357 06	13,523 71	175,880 77	
Starke	14,900 46		11,111 61	305 11		202,428 10	28,286 63	230,714 63	
Steuben			12,569 61			148,242 76	8,354 19	156,596 95	3,961 00
St. Joseph	\$6,995 87		311,292 96			854,003 28	23,213 14	877,216 42	
Sullivan			62,433 79	998 27		385,208 59	3,592 19	388,800 78	
Switzerland			386 85			81,797 23	8,502 23	90,300 51	3,653 44
Tipton	2,804 40		138,145 50	6,089 65		612,876 48	33,616 07	646,492 55	13,741 11
Union	3,501 42					188,980 20	18,414 07	207,394 27	
Vanderburgh			7,179 19			108,378 66		108,378 66	2,066 00
Vermillion	32,248 69		331,362 61			955,007 60	135,890 95	1,090,898 55	
Vigo			18,448 27		5,624 28	214,049 85	10,465 81	224,515 16	4,993 90
Wabash			258,366 00			1,015,503 04	127,390 52	1,143,393 56	
Warren	3,773 70		71,346 01			378,540 16	8,099 23	386,739 38	13,011 88
Warrick			12,149 23			203,063 12	9,109 38	212,172 50	6,004 06
Washington	10,006 84		13,425 48			172,668 97	28,663 01	201,331 98	
			8,071 71	1,417 75		203,283 11	20,052 24	223,335 35	6,282 39





## DECEMBER, 1905, SETTLEMENT.

*A Tabular Statement Showing the Amount of Moneys Paid into the Various Funds of the State Treasury by the Several Counties of the State at the December, 1905, Semiannual Settlement.*

COUNTY.	State Tax, General Fund.	State Benevolent Institution Fund.	State Dept. Sinking Fund.	State School.	State Educational Fund.	County Tax.	Turnout Tax.	Police Tax.	Special School Tax.	Real Estate Tax.
Adams.....	\$6,169 47	\$2,000 04	\$1,453 80	\$7,391 08	\$1,000 74	\$25,494 48	\$6,110 41	\$0,000 00	\$15,000 00	\$177 71
Allen.....	22,843 61	11,024 14	6,914 45	27,453 32	6,334 17	71,016 31	10,190 22	\$0,000 00	\$15,000 00	724 71
Bartholomew.....	8,160 05	4,176 15	2,505 05	9,821 08	3,204 27	28,002 44	4,480 23	\$0,000 00	\$15,000 00	1,761 07
Benton.....	8,074 05	4,303 83	2,588 20	9,791 18	3,307 10	20,124 04	6,480 04	\$0,000 00	\$15,000 00	1,761 07
Blackford.....	4,748 02	2,414 05	1,448 70	6,714 48	1,327 07	16,408 78	2,218 77	\$0,000 00	\$15,000 00	724 71
Boone.....	9,007 15	4,505 27	2,708 19	10,900 26	3,477 07	65,127 64	6,190 00	\$0,000 00	\$15,000 00	499 40
Brown.....	1,020 70	414 67	258 74	1,198 03	226 02	8,055 54	1,000 43	\$0,000 00	\$15,000 00	147 02
Carroll.....	6,190 21	3,170 96	1,877 87	7,471 05	1,740 01	21,433 30	6,511 09	\$0,000 00	\$15,000 00	724 71
Cass.....	10,012 94	5,440 97	3,204 64	12,794 08	2,902 60	37,271 18	7,441 01	\$0,000 00	\$15,000 00	724 71
Clark.....	6,277 46	2,703 64	1,032 00	6,334 42	1,400 84	20,028 80	6,109 03	\$0,000 00	\$15,000 00	1,148 60
Clay.....	6,265 41	3,067 00	1,840 19	7,492 26	1,661 92	27,250 04	3,827 26	\$0,000 00	\$15,000 00	499 40
CClinton.....	9,613 84	4,823 48	2,894 10	11,543 21	2,602 06	24,326 74	6,604 87	\$0,000 00	\$15,000 00	1,148 60
Crawford.....	1,279 80	643 73	377 95	1,506 06	310 04	8,264 55	3,370 26	\$0,000 00	\$15,000 00	1,148 60
Darless.....	6,533 20	3,919 96	1,751 84	7,101 10	1,600 84	21,360 33	8,418 04	\$0,000 00	\$15,000 00	724 71
Dearborn.....	3,841 49	1,910 18	1,146 11	4,006 05	1,080 51	11,867 18	3,400 23	\$0,000 00	\$15,000 00	810 60
Decatur.....	5,959 02	3,054 33	1,832 65	7,190 73	1,679 83	24,299 12	6,112 81	\$0,000 00	\$15,000 00	1,148 60
DeKalb.....	6,211 44	3,310 16	1,996 07	7,031 62	1,520 05	20,027 62	6,767 87	\$0,000 00	\$15,000 00	1,148 60
Delaware.....	13,719 80	6,837 01	4,102 23	16,488 87	3,700 89	32,375 92	8,458 33	\$0,000 00	\$15,000 00	1,148 60
Dubois.....	3,062 47	1,483 99	878 35	3,637 96	905 23	10,498 26	4,584 06	\$0,000 00	\$15,000 00	1,148 60
Elkhart.....	9,909 83	4,986 65	2,993 15	11,906 31	2,743 16	40,155 80	5,316 81	\$0,000 00	\$15,000 00	219 52

Fayette.....	4,730 60	2,356 18	1,413 70	5,682 08	18,091 81	4,580 42	9,549 13	12,617 91	298 95
Floyd.....	3,652 57	1,917 96	1,150 77	4,419 11	13,426 64	1,823 06	4,967 94	7,866 65	541 27
Fontain.....	6,222 79	3,148 63	1,889 02	7,482 40	17,781 71	9,626 29	16,367 94	22,661 99	976 21
Franklin.....	3,755 57	1,848 70	1,109 20	4,466 01	11,016 77	7,245 09	12,794 53	5,446 17	109 23
Fulton.....	6,357 72	2,823 47	1,574 13	6,387 12	11,831 05	11,165 74		19,206 71	698 92
Gibson.....	8,312 11	4,160 76	2,486 53	9,976 47	17,705 64	8,308 46	20,926 58	20,114 06	944 87
Grant.....	16,823 79	8,065 37	4,855 75	19,047 57	31,397 38	9,057 73	37,314 10	48,367 31	776 31
Greene.....	7,875 76	3,622 72	2,113 62	8,784 89	10,700 29	11,559 66	18,419 81	16,863 83	1,065 35
Hamilton.....	8,286 45	4,149 42	2,489 70	9,946 89	38,940 68	5,149 87	20,081 14	22,860 77	360 77
Hancock.....	7,647 80	3,842 25	2,305 30	9,184 66	16,832 15	8,183 89	15,897 30	17,605 66	463 55
Harrison.....	2,932 46	1,292 15	757 24	3,437 18	8,140 84	3,572 38	10,167 76	5,470 27	71 80
Hendricks.....	9,000 96	4,013 97	2,408 27	9,608 46	22,007 06	10,894 54	15,866 70	14,962 06	215 04
Henry.....	9,530 63	4,811 32	2,866 79	11,454 93	20,341 84	7,684 19	18,182 79	19,720 42	747 26
Howard.....	7,717 28	3,865 87	2,331 63	9,271 67	21,375 56	3,053 61	15,670 14	19,463 50	671 14
Huntington.....	9,503 23	4,767 69	2,860 39	11,415 34	89,306 61	4,492 43	27,473 34	29,000 35	1,148 45
Jackson.....	5,474 76	2,710 07	1,626 03	6,548 77	22,290 43	3,782 64	10,709 69	12,002 08	166 33
Jasper.....	4,333 34	2,222 66	1,333 62	5,222 49	12,584 52	6,772 85	11,580 10	11,246 33	444 91
Jay.....	7,154 62	3,425 65	2,055 44	8,524 57	26,008 79	11,126 93	16,949 87	16,069 92	1,065 51
Jefferson.....	4,221 87	2,097 69	1,258 72	5,061 02	17,228 22	3,066 12	13,253 48	8,276 50	318 80
Jennings.....	2,669 52	1,309 07	785 45	3,193 15	10,823 24	3,259 69	9,294 27	9,436 08	221 28
Johnson.....	7,025 74	3,491 65	2,094 88	8,422 50	39,385 55	4,796 05	14,112 56	14,784 50	298 93
Knox.....	8,719 63	4,520 07	2,712 02	10,527 50	26,456 34	7,830 44	16,972 57	26,438 68	515 63
Kosciusko.....	7,772 95	4,260 00	2,555 98	9,477 09	21,617 96	12,387 82	17,507 11	21,794 37	784 48
Lagrange.....	4,828 59	2,482 27	1,489 34	5,621 51	15,017 50	3,366 96	11,510 73	15,713 10	133 87
Lake.....	12,398 64	6,177 29	4,666 34	15,109 55	22,225 73	13,698 50	26,810 99	34,246 34	.....
Laporte.....	10,732 56	5,613 51	3,368 11	12,971 52	25,322 61	11,298 34	20,756 26	25,261 96	244 18
Lawrence.....	6,131 42	2,476 01	1,485 63	6,113 88	26,456 34	7,830 44	16,972 57	14,194 88	183 23
Madison.....	16,494 20	8,031 80	4,418 98	19,706 76	60,265 00	7,861 63	15,029 45	50,107 38	739 01
Marion.....	76,173 38	38,023 41	23,114 06	4,417 21	232,266 94	3,090 69	19,286 96	715 37	908 17
Marshall.....	7,735 46	3,903 94	2,342 35	9,127 12	16,324 35	11,077 09	16,078 15	19,354 19	246 98
Martin.....	2,114 19	994 44	578 63	2,500 01	14,306 63	2,721 30	6,914 66	4,379 52	522 39
Miami.....	7,663 83	3,736 75	2,227 26	9,208 97	30,710 88	6,801 22	18,007 91	23,831 18	167 61
Monroe.....	4,117 86	1,955 54	1,160 64	4,891 80	16,749 04	8,214 91	12,356 97	13,366 60	427 24
Montgomery.....	10,970 19	5,639 90	3,383 91	13,226 12	31,017 79	5,903 86	10,121 26	31,689 93	464 76
Morgan.....	5,626 25	2,776 01	1,665 72	6,736 82	22,610 87	5,906 63	15,198 47	15,798 32	2,465 39
Newton.....	4,099 43	2,116 49	1,269 86	4,945 94	12,761 76	3,090 55	10,261 78	11,117 35	746 07
Noble.....	6,667 49	3,351 19	2,010 70	8,008 09	18,431 11	3,897 59	13,254 47	13,574 34	44 46
Ohio.....	934 39	457 24	274 38	1,117 26	7,389 47	977 21	2,373 77	2,205 42	364 31
Orange.....	2,649 64	1,228 30	786 96	3,140 87	18,297 90	2,802 66	6,617 28	6,191 93	413 21
Owen.....	2,911 07	1,380 36	828 27	3,463 27	18,866 32	4,100 56	9,363 23	6,141 04	.....

# DECEMBER, 1905, SETTLEMENT.—Continued.

COUNTY.	COUNTY.									
	State Tax. Fund.	State Benevolent Fund.	State Dept. Sinking Fund.	State School.	State Education Fund.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.
Parke.....	\$6,111 04	\$3,023 09	\$1,818 81	\$7,390 82	\$1,692 80	\$93,256 78	\$4,898 28	\$15,287 71	\$17,742 00	\$988 01
Perry.....	1,683 08	714 80	428 81	1,979 93	383 10	13,203 55	3,240 27	3,936 16	5,415 04	317 33
Pike.....	2,940 92	1,417 48	860 54	3,507 90	779 61	13,148 89	4,368 41	8,017 28	7,453 51	288 86
Porter.....	7,243 01	3,717 35	2,290 39	8,729 97	2,044 46	22,238 69	6,618 81	19,136 10	16,419 46	386 02
Posey.....	5,442 79	2,910 43	1,746 21	6,697 00	1,600 86	20,927 32	6,508 58	13,751 68	12,453 13	286 20
Pulaski.....	3,508 00	1,748 08	1,048 77	4,207 82	981 43	13,655 12	5,311 09	11,089 81	10,988 68	982 76
Punam.....	7,439 59	3,626 97	2,345 06	9,400 27	2,159 70	18,222 82	6,609 51	17,909 88	14,921 87	100 39
Randolph.....	9,110 78	4,559 59	2,783 77	10,984 56	2,507 85	20,281 38	10,365 33	21,573 85	18,467 82	493 46
Ripley.....	3,459 56	1,626 16	1,075 73	4,109 99	894 11	12,530 20	3,468 29	6,738 41	5,466 94	411 46
Rush.....	8,149 49	4,251 30	2,526 74	9,883 84	2,515 93	21,363 53	6,191 41	15,946 78	13,620 06	608 73
Scott.....	1,490 99	690 30	414 20	1,767 11	379 72	6,019 11	2,076 69	4,788 18	2,781 82	311 22
Shelby.....	9,281 25	4,922 37	2,891 38	11,087 10	2,586 04	24,284 32	6,165 82	22,087 20	19,570 97	249 46
Spencer.....	3,460 81	1,620 57	872 38	4,109 06	891 58	20,897 72	3,900 49	10,875 60	8,189 55	460 96
Stark.....	2,268 80	1,044 22	575 83	3,444 35	806 53	17,661 86	5,288 67	6,538 74	8,275 99	489 81
Steuben.....	3,775 36	1,824 22	1,094 50	4,505 32	1,008 60	9,216 29	4,138 28	13,625 77	6,972 45	619 93
St. Joseph.....	15,585 97	7,587 60	4,540 49	18,693 08	4,182 20	34,158 46	16,857 61	38,438 48	53,211 23	294 68
Sullivan.....	1,268 60	5,885 03	2,580 97	9,468 12	2,137 32	26,299 44	10,012 97	16,102 92	21,140 99	185 98
Switzerland.....	1,776 20	734 24	452 46	2,077 87	414 78	9,519 90	1,909 88	4,187 87	3,289 24	186 08
Tipton.....	13,625 60	7,067 38	4,254 48	16,448 36	3,851 52	41,366 44	6,822 68	26,725 04	36,280 14	410 45
Union.....	5,257 45	2,519 58	1,572 42	6,546 73	1,441 28	12,100 86	3,609 43	10,571 10	13,679 72	77 84
Vanderburgh.....	2,669 82	1,392 10	817 29	3,214 64	749 05	7,245 63	1,945 42	6,875 72	6,365 33	16 09
Vermillion.....	12,785 14	6,714 60	4,023 28	16,884 06	3,688 95	70,515 42	5,109 63	22,516 63	46,511 30	151 10
Vigo.....	4,381 17	2,385 40	1,401 46	5,385 40	1,244 74	23,104 29	2,811 88	11,728 83	9,977 20	749 82
	18,106 06	9,286 19	5,577 62	21,824 40	6,112 51	78,282 73	5,366 78	51,468 80	53,783 20	614 73

Wabash.....	9,133 43	4,584 44	2,750 71	10,372 70	2,521 43	18,383 93	4,865 26	25,359 72	30,394 99	231 02
Warren.....	4,919 02	2,535 16	1,521 82	5,929 10	1,395 53	21,073 82	8,297 64	8,998 90	6,609 21	398 66
Warrick.....	3,968 47	1,565 62	939 30	4,294 94	860 49	17,964 71	3,705 47	9,912 25	7,739 90	473 18
Washington.....	3,991 18	1,873 78	1,134 32	4,740 68	1,090 53	12,284 33	3,989 83	14,971 06	10,018 08	824 03
Wayne.....	12,692 23	6,943 30	3,998 00	15,349 55	3,653 82	41,307 02	6,239 79	80,153 85	29,388 67	622 98
Wells.....	7,476 84	3,759 23	2,255 55	8,979 59	2,068 53	21,354 46	4,742 41	16,821 95	22,965 86	568 38
White.....	6,180 85	3,110 24	1,866 07	7,424 91	1,710 56	23,948 98	6,439 47	16,076 05	16,686 86	1,158 10
Whitley.....	4,987 60	2,739 78	1,643 86	6,983 49	1,506 88	9,943 97	5,652 23	12,112 50	14,911 07	456 68

DECEMBER, 1905, SETTLEMENT—Continued.

*A Tabular Statement Showing the Amount of Moneys Paid into the Various Funds of the State Treasury by the Several Counties of the State at the December, 1905, Semiannual Settlement.*

COUNTY.	Relief of Poor Tax.	Additional Road Tax.	Library Tax.	Corporation Tax.	County Sinking Fund.	Gravel Road Repair Tax.	Bridge Tax.	Gravel Road Tax.	Delinquent Tax of 1905 and Previous Years.	Total Taxes.
Adams.....	\$657 42	\$259 36	\$272 11	\$17,511 20	\$4,800 43	\$5,493 20	\$18,413 81	\$27,938 37	\$137 44	\$139,695 81
Allen.....	4,722 11	225 83	3,519 48	131,277 37	.....	.....	.....	9,219 19	25,250 53	131,897 92
Bartholomew.....	1,735 14	.....	2,071 72	5,384 33	4,303 83	.....	.....	1,153 04	30,707 24	134,776 08
Beaton.....	1,225 75	.....	.....	.....	.....	.....	.....	.....	5,710 39	108,059 68
Blackford.....	1,518 54	.....	800 48	7,229 54	.....	3,880 92	.....	700 78	13,744 79	\$3,288 65
Boone.....	2,136 41	.....	48 39	3,750 63	.....	.....	.....	1,169 70	1,518 57	133,633 26
Brown.....	240 43	37 26	.....	160 63	.....	.....	.....	.....	.....	139,400 03
Carroll.....	1,657 92	16,431 36	593 01	.....	922 00	.....	9,539 99	17,246 47	3,179 98	132,141 06
Cass.....	612 92	417 46	73 59	.....	.....	1,081 46	.....	17,480 53	1,173 11	155,344 62
Clark.....	2,956 14	2,642 99	775 17	804 62	4,460 73	.....	667 47	3,680 79	1,341 46	92,314 37
Clay.....	491 97	283 30	53 70	1,046 95	.....	6,290 48	.....	26,197 61	702 62	114,118 48
Clinton.....	2,730 60	.....	786 92	839 39	.....	11,577 43	7,717 65	.....	2,034 72	141,932 22
Crawford.....	497 16	.....	.....	890 39	.....	.....	.....	832 69	1,918 16	25,573 16
Daviess.....	1,986 57	.....	213 75	1,406 62	12 70	1,739 27	.....	11,872 88	2,934 11	95,594 84
Dearborn.....	1,362 23	.....	.....	1,493 19	.....	.....	.....	.....	2,301 41	53,777 72
Decatur.....	1,533 99	.....	113 55	.....	.....	.....	.....	13,121 11	5,101 95	101,883 21
DeKalb.....	1,054 84	145 87	.....	9,295 07	676 82	8,555 45	.....	.....	9,995 01	129,390 14
Delaware.....	2,477 85	.....	317 06	1,359 79	.....	365 24	7,505 44	.....	9,419 30	183,390 44
Dubois.....	189 34	57 96	.....	.....	.....	.....	.....	4,868 91	1,629 47	44,269 46
Elkhart.....	3,277 04	.....	238 44	2,522 36	.....	.....	53 11	.....	4,470 79	160,347 15



# DECEMBER, 1905, SETTLEMENT.—Continued.

COUNTY.	Relief of Poor Tax.	Additional Road Tax.	Library Tax.	Corporation Tax.	County Sinking Fund.	Gravel Road Repair Tax.	Bridge Tax.	Gravel Road Tax.	Delinquent Tax of 1906 and Previous Years. Miscellaneous.	Total Taxes.
Parke.....	\$2,412 54		\$209 45				\$12,092 39		\$17,693 19	\$113,822 30
Perry.....	402 20	\$251 39		\$142 05					174 45	32,592 98
Pike.....	811 50		1,401 29	85 19			12,626 32	\$2,126 82	10,530 15	56,254 06
Porter.....	592 63		1,917 98	2,466 83		\$3,531 56	14,204 42		1,386 31	105,253 80
Posey.....	547 12	416 75								90,308 80
Pulaski.....	392 07	192 74	798 51	1,748 02	9435 65	6,392 06	6,767 26		4,279 81	74,298 05
Putnam.....	1,431 67	160 22	898 80		12,541 70	2,347 62	19,720 66	672 03	4,713 11	125,589 93
Randolph.....	2,085 35		5,183 10	1,923 86	16,414 54	8,207 28		246 60	6,144 66	147,577 58
Ripley.....	436 68		3,000 28		1,949 62		13,886 45		2,444 01	61,584 03
Rush.....	1,333 44	81 72	1,702 98		6,107 30		1,889 87		5,600 33	104,576 45
Scott.....	207 00		596 93		2,080 28		5,756 80	139 76	405 93	29,743 72
Shelby.....	2,928 19	1,537 56	931 61	5,168 00			7,296 61	89 93		121,146 88
Spencer.....	214 91		2,894 93				2,888 84		2,337 33	63,701 51
Stark.....	805 16	106 27	2,141 86				5,753 82	288 02	6,780 67	66,514 30
Steuben.....	681 84		3,493 25	617 22					2,289 10	55,367 16
St. Joseph.....	2,060 07	2,225 11	100,079 60	4,540 48		3,037 75			24,043 35	324,592 04
Sullivan.....	736 50	568 29	7,147 22				29,313 58	414 76		139,527 47
Switzerland.....	343 56		1,173 70		2,263 50				6,048 01	33,406 94
Tipton.....	4,280 45		3,110 94		12,703 06	7,410 15		190 19	2,486 46	185,482 49
Union.....	537 85			1,572 47	9,565 47	2,630 70		44 27	5,197 60	77,753 66
Vanderburgh.....	515 51			928 54		2,247 49	2,726 36	33 78	8,398 04	41,346 81
Vermillion.....	2,678 05			1,342 96				160 21	26,005 54	215,080 68
Vigo.....	1,739 38	167 93	3,344 40			3,212 15	3,894 55		10,353 87	86,744 52
	3,797 30	178 97	110,871 26			5,577 63	15,704 90	164 96	17,862 07	408,768 98

Wabash.....	1,324 95	05	1,968 12	1,552 55	.....	.....	8,477 46	106 36	91	119,607 41
Warren.....	1,739 99	.....	3,335 34	224 30	.....	.....	1,000 13	.....	9,595 13	72,035 23
Warrick.....	998 73	.....	3,037 33	1,473 07	.....	.....	1,605 48	206 91	6,568 00	61,495 43
Washington.....	414 23	686 64	.....	.....	.....	434 34	3,747 65	1,147 24	11,987 19	79,128 43
Wayne.....	6,664 30	3,453 46	3,173 26	5,346 48	.....	.....	.....	.....	17,048 58	183,870 50
Wells.....	1,636 64	707 47	12,551 80	.....	.....	12,728 88	.....	.....	34,766 51	156,594 09
White.....	647 24	.....	.....	.....	.....	.....	12,311 55	.....	16,436 89	111,976 77
Whitley.....	508 51	52 96	12,508 06	2,191 81	.....	.....	548 01	145 52	2,303 22	82,021 84



## MAY, 1906, SETTLEMENT.

*A Tabular Statement Showing the Amounts of Moneys Paid Into the Various Funds of the State Treasury by the Several Counties of the State, at the May, 1906, Semiannual Settlement.*

COUNTY.	State Tax.	Beneficent Institution Fund.	State Debt Sinking Fund.	State School Tax.	State Educational Institution Fund.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.
Adams.....	\$9,461 93	\$3,156 81	.....	\$8,199 64	\$1,736 34	\$24,149 49	\$6,321 56	\$10,705 77	\$17,459 62	\$12,036 76
Allen.....	83,139 68	12,817 60	.....	32,114 31	7,049 54	78,199 42	15,357 51	39,483 86	48,527 75	61,996 32
Bartholomew.....	12,061 58	4,729 60	.....	11,683 37	2,601 06	40,457 82	6,500 75	20,399 46	26,396 35	27,811 57
Benton.....	11,583 14	4,616 81	.....	11,213 77	2,539 27	17,220 53	7,373 69	18,005 23	20,228 46	37,562 15
Blackford.....	6,185 20	2,411 75	.....	6,992 27	1,326 45	16,621 34	2,669 58	12,708 34	13,430 64	16,425 30
Boone.....	13,187 72	5,410 03	.....	12,778 70	2,810 54	55,764 53	6,624 11	19,565 79	28,498 84	32,164 42
Brown.....	1,298 22	438 36	.....	1,262 79	241 09	1,586 94	1,586 94	3,506 81	1,981 21	3,642 28
Carroll.....	8,379 11	3,277 29	.....	8,116 37	1,803 31	22,001 48	8,049 44	16,419 30	21,476 15	27,105 38
Cass.....	15,815 58	6,265 31	.....	15,436 33	3,445 88	48,073 78	8,301 62	26,614 99	39,405 64	35,307 28
Clark.....	8,390 86	3,264 76	.....	8,129 67	1,796 76	25,367 76	6,865 07	16,369 76	15,461 89	11,355 72
Clay.....	10,157 94	3,780 51	.....	9,855 62	2,079 23	27,120 21	4,222 98	14,062 42	24,355 53	7,797 95
Clinton.....	13,604 79	5,316 17	.....	13,179 55	2,923 87	25,991 47	6,543 51	26,664 03	32,365 48	13,757 50
Crawford.....	1,713 81	605 72	.....	1,669 64	334 27	10,686 15	2,387 23	4,499 95	3,411 21	4,616 42
Davies.....	8,971 26	3,436 54	.....	8,696 27	1,890 11	27,976 25	5,208 71	16,068 96	17,117 46	16,682 50
Dearborn.....	7,115 98	2,673 36	.....	6,902 13	1,470 44	19,412 35	6,602 32	13,390 82	14,001 91	22,870 91
Decatur.....	9,249 49	3,629 29	.....	8,980 10	1,936 05	25,945 21	6,901 55	20,575 98	18,746 25	22,432 10
Dekalb.....	10,547 08	3,753 35	.....	10,246 87	2,084 36	45,527 60	7,428 14	16,715 55	17,706 80	31,152 58
Delaware.....	19,978 08	7,793 83	.....	19,354 67	4,286 58	39,306 87	10,190 51	37,873 72	56,373 83	49,080 04
Dubois.....	6,316 23	2,299 92	.....	6,185 95	1,242 86	16,995 01	6,813 27	9,207 53	11,468 92	8,865 44
Elkhart.....	19,072 57	6,765 76	.....	17,431 41	3,721 39	68,535 23	7,263 40	44,798 04	51,489 57	29,122 07

Payette.....	7,081 66	2,731 58	.....	6,843 19	1,402 36	21,035 45	5,832 75	10,988 72	14,029 89	16,216 35
Floyd.....	8,378 57	3,235 08	.....	8,111 71	1,834 86	23,252 54	1,600 48	12,373 62	10,839 40	4,884 80
Fountain.....	8,600 02	3,813 43	.....	8,334 91	1,822 39	23,294 23	1,172 18	19,486 54	24,353 08	98,720 65
Franklin.....	6,400 51	2,570 71	.....	6,210 76	1,503 89	15,864 94	6,131 43	14,483 86	17,508 13	17,685 17
Fulton.....	7,282 72	2,791 30	.....	7,069 34	1,535 30	18,981 10	10,761 16	14,482 20	24,302 44	30,083 67
Gibson.....	11,479 23	4,477 71	.....	11,121 01	2,462 76	28,913 83	7,990 68	24,257 91	24,718 16	16,889 07
Grant.....	21,082 23	8,242 40	.....	20,393 94	4,533 39	61,843 08	11,862 48	44,947 38	51,741 18	28,773 05
Greene.....	10,010 47	3,781 66	.....	9,707 69	2,080 19	24,508 78	13,380 38	19,401 36	29,012 48	12,582 12
Hamilton.....	11,296 45	4,869 13	.....	10,917 31	2,401 42	32,145 81	6,243 02	22,466 01	27,681 76	17,914 04
Hancock.....	10,973 21	4,259 56	.....	10,632 41	2,342 83	18,538 71	4,421 00	18,467 25	19,884 40	30,283 75
Harrison.....	4,065 28	1,436 49	.....	3,980 29	790 30	9,062 98	5,847 47	12,949 40	9,929 51	4,927 04
Hendricks.....	10,920 77	4,220 93	.....	10,583 96	2,321 56	28,144 96	10,735 32	16,338 88	29,247 28	27,919 52
Henry.....	13,140 19	5,093 07	.....	12,732 99	2,901 40	46,238 92	9,401 35	19,384 48	24,350 19	47,688 09
Howard.....	11,686 95	4,555 64	.....	11,322 46	2,505 56	24,087 17	3,571 85	29,284 19	26,203 54	23,089 91
Huntington.....	12,583 28	4,865 05	.....	12,359 92	2,675 94	40,070 58	5,790 06	27,223 94	34,712 42	29,411 99
Jackson.....	9,229 37	3,499 22	.....	8,946 25	1,624 52	38,599 55	4,971 65	15,127 56	17,298 32	8,812 86
Jasper.....	7,053 94	2,765 19	.....	6,884 80	1,520 84	18,619 85	9,969 16	14,314 40	13,408 32	18,192 84
Jay.....	9,248 32	3,501 03	.....	8,970 62	1,925 52	26,755 38	13,565 26	18,035 53	16,607 77	18,457 67
Jefferson.....	5,994 21	2,292 82	.....	5,810 78	1,461 08	17,424 67	3,486 37	13,384 18	16,232 62	8,867 95
Jennings.....	4,408 91	1,674 89	.....	4,274 95	921 22	13,582 72	5,946 58	11,550 86	13,643 44	8,687 27
Johnson.....	10,334 86	4,029 02	.....	10,011 55	2,215 84	45,507 11	5,997 05	17,192 51	23,857 58	16,223 87
Knox.....	12,973 79	5,034 11	.....	12,571 19	2,708 64	29,852 32	9,780 63	19,354 63	21,123 11	16,360 49
Kosciusko.....	13,316 13	4,826 30	.....	12,926 81	2,676 45	31,467 33	14,904 61	22,991 49	25,866 18	33,912 18
Lagrange.....	7,158 62	2,732 81	.....	6,939 83	1,502 93	16,751 51	3,716 03	16,488 63	16,239 54	19,313 73
Lake.....	27,477 53	10,728 36	.....	26,619 20	5,900 57	56,765 93	25,653 43	48,253 54	63,644 44	14,344 70
Laporte.....	19,022 52	7,623 80	.....	19,015 67	4,183 82	40,437 66	16,165 94	28,317 05	41,859 82	22,114 67
Lawrence.....	7,328 76	2,763 05	.....	7,107 57	1,519 98	3,499 19	8,016 50	16,521 20	17,485 80	18,375 15
Madison.....	23,759 45	8,851 53	.....	22,551 26	4,868 65	64,898 08	9,418 50	46,523 54	64,067 60	23,674 45
Marion.....	12,562 29	48,007 21	.....	119,896 86	26,401 46	300,007 96	12,478 78	19,880 04	25,978 69	23,674 45
Marshall.....	10,456 33	4,044 34	.....	10,133 33	2,224 50	18,261 54	14,560 35	10,554 48	21,703 86	18,672 97
Martin.....	3,083 49	1,094 47	.....	2,946 03	602 05	18,465 36	3,658 10	7,903 64	28,919 28	5,214 16
Miami.....	10,598 91	4,074 91	.....	10,281 76	2,289 38	20,266 91	8,915 93	20,669 57	28,584 23	25,000 72
Monroe.....	5,972 04	2,199 24	.....	5,796 25	1,209 28	23,378 82	4,200 93	13,922 35	15,794 85	6,296 11
Montgomery.....	15,823 03	6,235 28	.....	15,829 21	3,429 51	42,823 61	7,267 34	26,296 54	43,073 84	44,466 84
Morgan.....	7,965 25	3,074 98	.....	7,747 81	1,691 23	28,238 07	5,867 53	18,273 75	17,325 68	31,857 08
Newton.....	6,889 61	2,769 30	.....	6,760 44	1,523 99	14,391 97	3,633 27	12,485 03	14,177 23	26,018 08
Noble.....	11,925 40	4,543 14	.....	11,561 94	3,499 74	28,738 33	5,435 75	20,235 51	21,107 24	9,546 41
Ohio.....	1,323 91	493 69	.....	1,284 41	271 31	7,963 60	1,067 25	2,686 25	2,470 22	12,346 11
Orange.....	3,919 84	1,427 87	.....	3,806 59	785 27	14,956 99	7,912 60	6,732 54	6,906 33	12,749 85
Owen.....	3,992 60	1,492 87	.....	3,873 22	821 02	20,121 93	4,599 15	10,053 70	6,906 33	11,723 87

MAY, 1906, SETTLEMENT—Continued.

COUNTY.	State Tax.	Benevolent Institution Fund.	State Debt Sinking Fund.	State School Tax.	State Educational Institution Fund.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.
Parke.....	\$9,091 71	\$3,458 99	.....	\$8,514 82	\$1,902 45	\$26,657 98	\$5,490 72	\$18,445 12	\$21,682 44	\$17,340 32
Perry.....	2,823 98	946 56	.....	2,754 25	520 67	21,896 25	3,666 73	6,089 84	7,515 23	6,357 47
Pike.....	1,457 14	1,683 37	.....	4,352 64	925 96	18,056 69	4,666 55	10,658 38	9,966 71	6,246 96
Porter.....	12,836 77	3,914 07	.....	11,943 70	2,702 83	30,028 90	11,528 47	27,881 26	22,168 27	11,085 10
Posey.....	9,987 21	3,779 83	.....	9,684 97	2,079 06	28,929 55	8,666 83	18,532 93	19,006 12	8,720 71
Pulaski.....	4,776 69	1,840 05	.....	4,629 46	1,012 03	13,480 38	6,070 02	11,904 05	13,403 89	12,203 88
Punam.....	10,251 04	4,001 91	.....	9,910 87	2,201 00	20,035 68	8,241 72	13,561 60	18,068 50	14,909 83
Randolph.....	13,120 33	5,070 61	.....	12,714 86	2,739 08	21,232 98	11,737 03	24,187 93	23,060 01	25,502 08
Ripley.....	6,042 29	2,190 13	.....	5,967 00	1,203 72	19,579 05	4,871 62	9,508 47	7,861 74	18,898 75
Rush.....	11,424 78	4,683 10	.....	11,460 13	2,575 58	29,269 44	9,573 72	20,386 71	15,920 18	40,783 24
Scott.....	1,978 00	798 03	.....	1,920 00	399 34	6,279 37	2,501 18	5,016 74	3,667 59	4,365 71
Shelby.....	13,670 54	5,314 38	.....	13,245 41	2,822 90	32,430 16	7,663 93	24,763 83	23,977 83	28,207 96
Spencer.....	5,143 09	1,863 83	.....	4,991 69	1,041 71	24,899 81	7,727 95	13,109 78	10,773 38	12,406 58
Starke.....	4,244 09	1,674 48	.....	4,110 31	1,920 96	23,445 59	16,391 61	9,044 78	11,711 91	4,066 33
Steenben.....	5,587 83	1,866 34	.....	5,179 75	1,066 30	11,425 13	6,738 77	15,186 66	10,860 94	20,445 67
St. Joseph.....	27,937 39	10,539 07	.....	27,114 08	5,796 69	48,297 64	19,960 89	42,077 12	84,082 54	15,983 80
Sullivan.....	11,754 01	4,441 67	.....	11,986 68	2,442 90	38,092 33	8,966 69	18,874 28	32,413 71	6,847 64
Switzerland.....	2,444 12	857 03	.....	2,374 69	471 33	11,469 19	2,417 81	7,049 24	5,712 10	6,042 67
Tipton.....	20,258 56	7,871 86	.....	19,698 90	4,294 46	55,224 72	6,400 34	32,091 45	56,311 14	26,071 80
Union.....	7,566 52	2,940 18	.....	7,320 72	1,617 36	13,435 23	4,124 21	13,423 95	18,497 36	6,454 68
Vanderburgh.....	4,126 63	1,629 91	.....	3,997 39	898 44	9,611 37	2,571 88	8,105 59	8,244 51	12,635 02
Vermillion.....	23,381 51	9,297 40	.....	22,648 49	5,108 04	98,433 74	4,802 09	87,780 45	91,116 77	6,968 65
Vigo.....	6,846 11	2,633 26	.....	6,583 23	1,450 72	28,866 37	3,046 13	13,679 58	12,513 64	14,463 78
	27,453 29	10,881 61	.....	26,582 66	5,964 85	91,904 37	9,186 26	83,106 97	77,583 57	21,203 44

Wabash.....	13,260 61	5,180 58	.....	12,983 45	2,849 35	20,722 18	5,947 78	30,947 78	39,345 17	25,689 11
Warren.....	7,213 62	2,810 90	.....	6,986 51	1,572 48	26,738 64	4,291 04	11,543 66	12,396 86	23,831 53
Warrick.....	4,813 94	1,829 11	.....	4,668 83	1,005 58	21,645 64	6,007 36	12,009 24	9,474 64	7,800 08
Washington.....	5,306 74	1,944 98	.....	5,130 09	1,069 59	16,739 30	4,479 01	16,340 52	10,387 40	14,982 90
Wayne.....	19,576 45	7,898 57	.....	19,245 58	4,339 35	51,824 90	8,213 76	35,510 08	38,573 83	40,655 49
Wells.....	10,383 40	3,978 59	.....	10,076 05	2,188 16	33,937 63	5,826 50	16,347 67	25,280 84	21,268 65
White.....	8,957 33	3,488 42	.....	8,678 18	1,918 73	24,192 91	8,282 64	14,583 12	23,688 24	31,685 28
Whitley.....	8,330 61	3,071 24	.....	8,084 94	1,689 85	12,684 27	8,303 13	14,745 34	20,432 64	27,880 75
Totals for fiscal year.....	\$1,763,069 58	\$762,881 69	\$221,152 57	\$1,872,601 03	\$419,555 84	\$3,360,955 72	\$1,200,868 99	\$3,254,883 74	\$3,784,347 74	\$1,824,715 44

## MAY, 1906, SETTLEMENT—Continued.

*A Tabular Statement Showing the Amounts of Moneys Paid Into the Various Funds of the State Treasury by the Several Counties of the State, at the May, 1906, Semiannual Settlement.*

COUNTY.	Relief of Poor Tax.	Additional Road Tax.	Gravel Road Tax.	Corporation Tax.	County Sinking Fund.	Library.	Bridges.	Gravel Road Re-pairs.	Miscellaneous.	Total Taxes.
Adams.....	\$844 28	\$7,150 13	\$25,811 42	\$19,125 75	\$4,672 26	\$797 36	\$1,794 59	.....	\$5,251 68	\$155,880 80
Allen.....	4,973 40	21,350 23	12,817 56	143,455 04	.....	4,158 58	.....	.....	44,000 50	567,655 91
Bartholomew.....	1,886 30	.....	18,906 58	1,675 95	.....	2,428 07	.....	\$11,019 04	4,507 01	192,046 51
Benton.....	893 95	1,205 41	1,205 41	5,783 09	244 67	474 24	.....	6,463 42	10,619 48	158,047 32
Blackford.....	1,512 02	.....	900 74	13,983 80	.....	1,148 25	.....	3,868 80	7,647 83	106,822 12
Boone.....	2,880 56	1,529 90	1,203 72	4,720 01	.....	49 61	.....	.....	1,642 15	182,875 01
Brown.....	1,273 99	12,279 87	5,609 63	170 94	3,277 28	545 92	10,487 58	219 17	1,853 88	29,871 04
Carroll.....	1,476 25	3,256 08	10,090 50	10,397 71	.....	16	516 25	.....	17,078 51	165,958 44
Cass.....	2,460 64	.....	2,604 06	4,787 82	4,985 20	1,094 16	721 63	1,305 95	10,920 76	234,160 20
Clark.....	.....	7,066 91	31,999 16	2,538 87	.....	.....	.....	.....	1,774 39	119,141 18
Clay.....	2,939 01	.....	.....	1,277 96	8,427 50	81 44	8,506 96	5,029 87	795 32	150,903 84
Crawford.....	435 19	2,876 24	.....	875 16	1,211 51	898 44	.....	12,758 77	1,408 12	180,153 91
Davies.....	1,956 48	27,016 27	.....	1,310 63	616 86	255 37	.....	2,749 30	2,634 69	36,733 62
Dearborn.....	2,037 50	.....	.....	3,094 67	.....	.....	.....	.....	4,374 21	142,567 67
Decatur.....	1,674 72	.....	20,164 64	15,066 95	3,629 35	318 44	.....	7,258 51	1,729 75	168,228 38
DeKalb.....	1,539 81	10,107 13	.....	12,104 13	1,633 47	.....	.....	.....	9,152 28	179,459 25
Delaware.....	2,170 08	4,002 57	5,859 43	2,886 61	.....	381 48	8,573 21	8,962 86	12,446 53	275,672 37
Dubois.....	.....	.....	.....	2,886 61	69 51	29 77	.....	19	4,660 57	80,516 82
Elkhart.....	2,869 05	.....	.....	2,891 60	.....	.....	9,606 93	.....	14,085 63	277,001 96

Hayette	1,447 18	3,744 37	10,179 91	17,604 62	5,771 41	239 33	1,517 45	1,440 59	93,164 70
Floyd	138 35	.....	.....	.....	513 69	263 93	.....	4,937 91	97,619 52
Fountain	3,025 94	.....	5,699 71	6,467 69	.....	32 59	1,422 41	1,680 21	175,255 77
Franklin	273 69	4,745 58	362 96	15,652 61	5,582 71	1,274 99	2,233 14	1,680 93	91,600 12
Fulton	994 25	.....	.....	.....	.....	.....	.....	.....	143,339 99
Gibson	1,621 64	11,790 92	23,793 76	15,483 03	1,402 01	1,402 01	8,935 44	3,798 19	295,351 41
Grant	4,671 34	2,919 76	28,393 99	81,909 70	4,292 00	482 16	15,905 25	2,923 90	372,333 54
Greene	2,043 79	9,592 96	.....	.....	1,512 68	3,025 33	13,349 81	22,746 10	186,989 12
Hamilton	720 55	.....	.....	14,150 48	4,718 87	665 65	10,436 69	2,639 48	184,966 99
Hancock	1,245 08	.....	.....	6,155 71	.....	633 56	5,963 38	20,375 40	164,958 45
Harrison	917 13	3,715 98	2,866 74	3,224 48	1,436 47	.....	287 32	3,195 44	69,812 99
Hendricks	1,511 28	13,260 53	2,291 29	6,060 46	.....	1,640 97	6,754 08	15,128 22	181,459 19
Henry	2,455 84	.....	1 93	8,588 95	.....	767 38	1 07	12,242 10	201,180 55
Howard	108 34	.....	4,364 50	599 00	.....	1,924 75	7,881 20	534 82	146,625 78
Huntington	.....	.....	.....	43,675 21	.....	1,554 25	10,703 15	5,294 29	230,910 08
Jackson	2,475 49	.....	26,755 04	4,066 06	.....	119 82	11,372 45	.....	151,213 16
Jasper	994 11	.....	4,458 59	5,540 02	914 68	901 86	7,271 96	3,318 27	118,790 83
Jay	2,102 96	4,212 31	.....	2,363 45	16,764 78	90 71	8,684 74	3,644 14	163,624 00
Jefferson	1,061 90	2,540 39	3,557 56	.....	.....	.....	4,631 48	4,586 67	91,256 99
Jennings	1,110 95	4,155 52	22,038 54	.....	.....	.....	4,438 47	.....	102,903 62
Johnson	3,132 77	7,207 52	23,924 96	6,529 61	3,223 30	397 53	8,054 54	5,600 70	155,201 62
Knox	3,602 90	6,274 24	.....	3,125 24	7,047 74	.....	6,547 52	11,400 95	187,943 29
Kosciusko	517 96	.....	.....	23,398 46	.....	.....	.....	.....	200,902 10
Lagrange	1,298 61	8,075 65	.....	2,815 33	.....	2,876 65	1,764 75	40,313 83	111,394 08
Lake	6,421 63	.....	28,021 77	38,474 28	.....	.....	15,019 71	.....	412,262 32
Laporte	6,323 45	3,010 80	.....	71,008 46	2,628 64	3,383 95	13,724 73	32,088 35	331,469 33
Lawrence	1,854 67	2,388 35	29,257 32	18,965 69	4,644 13	.....	11,044 89	5,904 04	151,682 79
Madison	6,103 46	.....	1,012 22	4,232 16	281 59	690 95	2,037 17	12,591 88	309,663 40
Marion	10,211 37	.....	.....	4,914 77	40,833 88	32,920 47	49,013 64	1,411,775 71	1,999,299 03
Marshall	1,390 25	.....	.....	8,511 62	.....	.....	9,556 70	.....	139,070 36
Martin	1,445 39	1,463 24	8,268 96	3,430 46	1,985 31	.....	.....	612 23	65,460 16
Miami	2,104 49	10,670 54	2,670 78	20,577 14	2,491 89	898 12	.....	31,247 10	221,391 37
Monroe	2,591 15	1,485 02	18,430 98	11,099 27	4,584 40	.....	7,039 45	6,472 49	130,527 83
Montgomery	3,981 52	.....	.....	35,594 43	.....	1,819 49	.....	.....	244,444 24
Morgan	2,897 61	.....	7,271 37	7,271 37	.....	.....	.....	17,696 66	149,367 02
Newton	672 94	9,923 44	.....	4,322 52	115 39	12,884 47	.....	30,273 91	123,582 81
Noble	2,414 09	11,472 04	13,080 19	13,080 19	.....	.....	2,769 30	7,865 62	167,456 07
Ohio	307 33	1,422 90	.....	.....	1,283 67	.....	1,184 90	2,380 74	25,576 98
Orange	557 11	19,431 31	.....	2,725 60	1,344 80	.....	5,711 35	3,214 17	87,890 30
Owen	1,052 78	14,038 52	.....	.....	393 61	.....	.....	1,056 99	90,516 59

## MAY, 1906, SETTLEMENT—Continued.

COUNTY.	Relief of Poor Tax.	Additional Road Tax.	Gravel Road Tax.	Corporation Tax.	County Sinking Fund.	Library.	Bridges.	Gravel Road Re-pairs.	Miscellaneous.	Total Taxes.
Parke...	\$1,904 54	.....	\$13,835 80	88,779 26	.....	.....	.....	.....	\$27,278 14	\$164,662 32
Perry.....	636 11	.....	6,865 09	8,182 70	.....	.....	.....	.....	1,376 00	62,700 06
Pike.....	711 84	\$4,709 74	15,936 47	2,767 40	.....	.....	.....	.....	3,457 69	79,795 56
Porter.....	730 14	.....	19,373 67	2,121 60	.....	.....	.....	.....	16,767 28	174,687 29
Posey.....	624 14	.....	.....	2,506 16	4,473 10	675 54	\$4,779 23	\$2,604 43	907 24	142,626 29
Pulaski.....	380 96	8,035 64	2,576 15	1,032 54	1,940 05	498 27	7,360 41	.....	13,081 52	104,123 99
Putnam.....	1,197 87	983 63	22,496 41	12,254 10	.....	88 09	4,902 29	12,432 15	5,164 97	165,761 66
Randolph.....	1,770 97	14,478 82	.....	6,767 64	2,687 61	.....	8,112 90	11,155 35	9,444 31	197,662 81
Ripley.....	251 27	.....	16,811 67	3,983 34	.....	91 89	.....	3,041 96	3,041 14	103,883 17
Rush.....	2,126 80	.....	1,810 94	16,021 90	.....	.....	.....	9,366 22	10,944 40	186,860 03
Scott.....	233 49	2,311 99	4,323 99	617 45	.....	.....	.....	1,691 88	2,823 82	38,856 58
Shelby.....	4,673 06	13,460 93	5,314 38	1,001 93	4,251 48	1,897 64	.....	.....	3,865 40	183,020 03
Spencer.....	656 38	2,620 81	3,666 14	3,666 14	.....	65 11	.....	.....	5,037 76	88,581 42
Stärke.....	656 59	4,364 38	8,557 00	2,359 85	6,916 22	160 68	.....	1,674 51	3,617 15	105,188 44
Stauben.....	730 72	.....	.....	3,276 55	513 97	.....	.....	.....	2,497 21	84,360 94
St. Joseph.....	2,411 44	11,035 19	42,028 28	156,252 37	21,078 11	3,991 06	4,215 68	.....	21,671 42	491,378 30
Sullivan.....	1,158 49	.....	.....	13,517 96	.....	501 61	.....	.....	.....	202,591 34
Switzerland.....	483 86	.....	.....	206 30	.....	.....	.....	3,428 18	4,570 67	44,508 69
Tippecanoe.....	3,944 01	11,850 99	.....	62,903 82	1,764 13	3,175 78	1,764 13	13,392 64	9,780 20	331,940 78
Tipton.....	1,630 56	3,243 83	.....	.....	.....	.....	.....	10,879 19	4,116 19	97,768 64
Union.....	767 93	4,033 54	.....	2,682 52	1,032 71	.....	.....	2,739 03	2,813 14	65,916 61
Vanderburgh.....	1,986 16	6,467 37	11,744 88	167,069 60	1,857 48	.....	.....	.....	40,889 50	497,170 13
Vermillion.....	2,472 25	7,236 73	12,364 49	3,043 67	.....	.....	3,363 83	.....	7,710 43	117,369 18
Vigo.....	4,721 78	.....	13,400 17	136,179 74	.....	.....	6,528 91	.....	20,121 92	541,108 09

Wabash.....	2,107 64	1,007 31	8,984 39	39,166 80	109 23	.....	.....	.....	.....	236 61	217,355 09
Warren.....	1,815 89	.....	6,925 97	2,239 10	1,877 27	.....	.....	.....	.....	5,505 76	115,778 16
Warrick.....	1,581 00	6,775 38	2,040 07	3,995 27	251 58	.....	.....	.....	.....	6,621 26	90,870 15
Washington.....	469 14	1,449 23	13,489 64	3,523 16	271 45	704 08	1,884 88	4,647 87	.....	5,209 32	107,869 20
Wayne.....	7,982 68	.....	.....	76,324 91	6,311 71	4,325 19	6,311 38	3,155 92	18,873 04	.....	349,392 84
Wells.....	1,838 31	.....	6,372 14	11,231 67	.....	800 26	.....	13,527 26	11,875 64	.....	175,011 58
White.....	1,350 58	.....	5,581 15	14,370 15	.....	.....	.....	.....	17,239 21	.....	167,315 97
Whitley.....	558 16	9,437 84	614 22	14,418 51	2,457 02	57 81	5,528 84	.....	3,738 35	.....	142,022 23
Totals for fiscal year.....	\$327,183 98	\$394,355 72	\$1,206,419 63	\$2,185,808 95	\$352,772 35	\$147,307 89	\$429,189 66	\$563,971 75	\$3,354,498 25	.....	\$29,636,935 08



# TABLE SHOWING AMOUNT OF POLL TAX COLLECTED AND REPORTED IN YEAR 1906

AND

Also Table Showing Amount Paid Special Judges by Each County in Fiscal Year 1906.

COUNTY.	Special Judges.	Poll Tax.	COUNTY.	Special Judges.	Poll Tax.
Adams .....	\$305	\$4,616 00	Madison.....	\$315	\$17,851 83
Allen .....	535	23,655 14	Marion.....	645	61,125 17
Bartholomew .....	85	5,755 70	Marshall.....	105	6,498 07
Benton .....	75	2,110 99	Martin .....	97	4,166 40
Blackford .....	160	4,482 05	Miami .....	280	6,732 37
Boone.....	215	8,968 27	Monroe.....	220	7,188 57
Brown.....	40	2,836 63	Montgomery.....	280	7,132 00
Carroll.....	130	5,345 62	Morgan.....	175	7,316 13
Cass.....	305	7,911 00	Newton.....	.....	1,251 78
Clark.....	360	3,773 78	Noble.....	20	3,644 37
Clay.....	110	9,109 24	Ohio.....	105	734 00
Clinton.....	305	8,446 74	Orange.....	340	3,468 33
Crawford.....	20	3,621 30	Owen.....	320	3,250 87
Davies.....	20	6,091 25	Parke.....	160	8,315 37
Dearborn.....	215	4,501 93	Perry.....	.....	7,243 69
Decatur.....	20	4,532 56	Pike.....	.....	5,189 25
Dekalb.....	85	7,267 00	Porter.....	480	4,645 85
Delaware.....	240	12,898 56	Posey.....	80	3,887 00
Dubois.....	95	6,496 37	Pulaski.....	355	3,937 43
Elkhart.....	120	11,576 75	Putnam.....	220	7,616 70
Fayette.....	120	4,287 00	Randolph.....	185	7,954 25
Floyd.....	70	1,157 50	Ripley.....	20	5,739 85
Fountain.....	100	5,290 50	Rush.....	470	5,907 85
Franklin.....	10	2,382 87	Scott.....	65	2,182 00
Fulton.....	175	3,054 50	Shelby.....	110	7,001 70
Gibson.....	140	11,675 48	Spencer.....	60	6,367 36
Grant.....	55	14,587 00	Starke.....	85	1,413 35
Greene.....	105	14,017 12	Stauben.....	130	2,496 37
Hamilton.....	600	9,905 10	St. Joseph.....	145	19,703 50
Hancock.....	380	8,202 00	Sullivan.....	30	9,290 00
Harrison.....	35	3,741 71	Switzerland.....	40	3,262 47
Hendricks.....	80	8,600 63	Tippecanoe.....	275	10,100 09
Henry.....	30	7,969 75	Tipton.....	160	6,880 28
Howard.....	250	6,767 10	Union.....	.....	2,512 50
Huntington.....	550	8,531 36	Vanderburgh.....	225	7,916 00
Jackson.....	585	5,855 62	Vermillion.....	315	4,180 67
Jasper.....	145	1,876 75	Vigo.....	580	10,798 27
Jay.....	345	9,635 88	Wabash.....	285	6,586 90
Jefferson.....	65	4,404 89	Warren.....	135	3,279 20
Jennings.....	65	3,078 31	Warrick.....	185	9,243 25
Johnson.....	192	5,917 53	Washington.....	310	5,558 89
Knox.....	50	4,947 00	Wayne.....	125	9,188 25
Kosciusko.....	155	8,464 00	Wells.....	455	3,315 50
Lagrange.....	.....	1,910 25	White.....	440	8,388 50
Lake.....	185	8,649 25	Whitley.....	170	4,208 25
Laporte.....	345	7,220 25			
Lawrence.....	.....	6,554 75	Total.....	\$17,969	\$657,334 50

## PUBLIC DEBT STATEMENT.

Below is Given a Statement Showing the Amounts of State Debt at the  
Close of the Fiscal Year, October 31, 1906.

## FOREIGN DEBT.

Five per cent. State stock certificate, due and interest stopped .....	\$3,469 99
Two and one-half per cent. State stock certificates, due and interest stopped .....	2,145 13
Total .....	<u>\$5,615 12</u>
Three per cent. refunding school fund bonds, dated June, 1880, and payable at the pleasure of the State after June 18, 1899, due June 18, 1909, held as follows:	
German Savings Bank, New York.....	\$32,000 00
Sarah J. Green, Manchester, N. H.....	5,000 00
Schenectady Savings Bank, Schenectady, N. Y. ....	50,000 00
Deaf and Dumb Commission.....	50,000 00
Burlington Savings Bank, Burlington, Vt..	17,000 00
Total .....	<u>\$154,000 00</u>
Three and one-half per cent. registered funded bonds, temporary loan, dated April 1, 1895, due April 1, 1915, issued under the provisions of an act approved March 5, 1895, and held as follows:	
Moses Taylor Pyne and Stephen S. Palmer, trustees, New York, N. Y.....	\$300,000 00
Total .....	<u>\$300,000 00</u>
Three and one-half per cent. registered (State House) temporary funding loan, dated May 1, 1895, due May 1, 1915, issued under the provisions of an act approved March 5, 1895, held as follows:	
Greenwich Savings Bank, New York.....	\$210,000 00
Rochester Savings Bank, Rochester, N. Y..	100,000 00
Franklin Savings Bank, New York.....	100,000 00
Seamen's Savings Bank, New York.....	60,000 00
Port Chester Savings Bank, Port Chester, N. Y. ....	30,000 00
Total .....	<u>\$500,000 00</u>
Total foreign debt.....	<u>\$805,615 12</u>

## DOMESTIC DEBT.

Five per cent. refunded bond held by Purdue University, at Lafayette, Ind., due April 1, 1921 .....	\$340,000 00
Indiana State University (Bloomington) bond, in custody of treasurer of state, dated October 1, 1885, bearing five per cent. interest.....	\$60,000 00
Indiana State University (Bloomington) bond, in custody of treasurer of state, dated February 15, 1887, bearing five per cent. interest.....	60,000 00
Indiana State University (Bloomington) bond, in custody of treasurer of state, dated September 1, 1887, bearing five per cent. interest....	24,000 00
Total .....	144,000 00
Total domestic debt.....	\$484,000 00

*Recapitulation.*

Total foreign debt .....	\$805,615 12
Total domestic debt .....	484,000 00
Total State debt .....	\$1,289,615 12

## INTEREST ON PUBLIC DEBT.

The Following is an Exhibit of Amount of Interest Due Annually on Each of the Issues of the Bonds of the State, and the Dates When the Same are Payable.

### INTEREST ON FOREIGN DEBT.

Funding bond, temporary loan, principal, \$300,000; interest, three and one-half per cent., payable April 1 and October 1.....	\$10,500 00
New State House temporary funding loan, principal, \$500,000; interest, three and one-half per cent., payable May 1 and November 1.....	17,500 00
	<hr/>
Total interest on foreign debt.....	\$28,000 00

### INTEREST ON DOMESTIC DEBT.

Purdue University bonds, \$340,000, at five per cent. interest, payable quarterly on the first days of January, April, July and October....	\$17,000 00
Indiana University bonds (Bloomington), \$140,000, at five per cent. interest, payable semi-annually on May 1 and November 1.....	7,000 00
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Total interest on domestic debt.....	\$24,000 00

### *Recapitulation.*

Total interest on foreign debt.....	\$28,000 00
Total interest on domestic debt.....	24,000 00
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Total amount of interest.....	\$52,000 00

## STATE UNIVERSITY FUND.

*List of Borrowers from the College Fund, Oct., 31, 1906.*

## BLACKFORD COUNTY.

<i>No. of Loan.</i>	<i>Names of Borrowers.</i>	<i>Date.</i>	<i>Amount of Loan.</i>
1200 ...	Lewis, Rachel .....	September 22, 1882....	\$400 00
1695....	McGeath, John P.....	October 7, 1896.....	500 00

## BROWN COUNTY.

1761....	Gilman, Sturgeon.....	October 12, 1904.....	200 00
1751....	Fleener, Jacob .....	April 8, 1904.....	500 00
1267....	Dutton, Albert H.....	May 19, 1884 .....	250 00
1749....	Durnal, Thomas W.....	March 21, 1904 .....	500 00
1748 ...	Rhodes, J. Coleman.....	March 2, 1904 .....	150 00

## GREENE COUNTY.

1634....	Freeman, James W.....	January 25, 1895 .....	400 00
1734....	Stone, Joseph W .....	May 1, 1903.....	300 00
1739....	Miller, John .....	October 10, 1903.....	350 00
1743 ...	Leigh, Catherine .....	January 9, 1904 .....	400 00
1745....	Dillon, James B.....	February 11, 1904.....	500 00
1750....	Foster, Wm. M.....	March 21, 1904 .....	300 00
1755....	Neal, David A.....	June 6, 1904.....	500 00
1756....	Goodwin, George B .....	May 31, 1904 .....	400 00
1757....	Cunningham, Emily... ..	June 24, 1904.....	300 00

## HAMILTON COUNTY.

1301....	Jackson, James M.....	August 12, 1885 .....	170 00
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## HANCOCK COUNTY.

1763....	Walpole, Margaret .....	November 4, 1904.....	300 00
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## HENDRICKS COUNTY.

1737....	Selch, Arthur C.....	September 4, 1903 .....	500 00
1744....	Selch, Mary O.....	February 6, 1904 .....	250 00

## HOWARD COUNTY.

1609....	Brown, Richard A.....	November 20, 1894.....	400 00
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## JOHNSON COUNTY.

1709....	Martin, W. J.....	August 12, 1897.....	500 00
1724....	Howell, S. D .....	May 27, 1899 .....	500 00

## LAKE COUNTY.

<i>No. of Loan.</i>	<i>Name of Borrowers.</i>	<i>Date.</i>	<i>Amount of Loan.</i>
1173....	Wood, Mary E. and Thos. J..	April 15, 1881.....	98 00
1339....	Wood, Thomas J .....	November 15, 1887.....	500 00

## MARION COUNTY.

1762....	Engleman, Richard .....	October 28, 1904.....	425 00
1760....	Peacock, Mary H.....	October 7, 1904 .....	300 00
1754....	Meikel, Chas. W.....	May 28, 1904 .....	500 00
1400....	Paterson, Patsy.....	March 22, 1889 .....	500 00
1500 ...	Wiley, Chas., et al .....	March 16, 1892 .....	400 00
1577 ...	Mann, Henry T.....	May 10, 1894 .....	250 00
1657....	Christian, James W.....	September 26, 1895 ....	500 00
1692 ...	Martindale, Robert.....	August 28, 1896 .....	250 00
1718....	Lichliter, Maggie S .....	September 12, 1898 ....	50 00
1736....	Trucksess, Laura I.....	June 13, 1903.....	280 00
1752....	Inman, J. A.....	May 2, 1904 .....	450 00
1759....	Fowler, M. G.....	October 5, 1904.....	300 00

## MORGAN COUNTY.

1418....	Reading, R. I.....	September 3, 1890 .....	500 00
1764....	Albertson, John D.....	November 11, 1904.....	500 00

## PORTER COUNTY.

795....	Green, Sarah .....	December 14, 1870.....	595 75
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## PUTNAM COUNTY.

1174 ...	Frakes, Joseph .....	January 2, 1882.....	208 00
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*Recapitulation Showing Condition of College Fund.*

Amount held by counties .....	\$578,707 31
Amount of loans outstanding .....	15,176 75
Cash on hand October 31, 1906.....	3,886 45
Total.....	\$597,270 51

In addition to the above there is considerable land belonging to the Fund and held under supervision of the Auditor of State.

This land was originally mortgaged to the fund as security for loans made therefrom, but on account of the nonpayment of interest it was advertised by the Auditor and by him bid in on behalf of the Fund. This land is for sale.

# TAX LEVIES.

*Statement Showing the Tax Levies for Various Purposes as Made by the Legislature for the Years 1850-1896, Inclusive.*

YEAR.	State Revenue.	State School Revenue.	Benevolent Institution Fund.	State Debt Sinking Fund.	Permanent Endowment Fund.	State House Fund.	Soldiers' and Sailors' Monument Fund.	Educational Institution Fund.	Relief for Soldiers.	Constitutional Convention.	Indiana Hospital Insane.	Deaf and Dumb Institute.	Blind Institute.	Township Libraries.
1850	25	.....	.....	.....	.....	.....	.....	.....	.....	3 1/2	1 1/4	2 1/4	1 1/2	.....
1851	25	.....	.....	.....	.....	.....	.....	.....	.....	3 1/2	1 1/4	2 1/4	1 1/2	.....
1852	20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1853	20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1854	15	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1855	20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1856	20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1857	20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1858	25	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1859	20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1860	15	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1861	15	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1862	15	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1863	20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1864	20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1865	25	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1866	25	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1867	20	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1868	20	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1869	15	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1870	15	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1871	15	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1872	15	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1873	15	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1874	15	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1875	15	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1876	12	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1877	12	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1878	12	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1879	12	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1880	12	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1881	12	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1882	12	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1883	12	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1884	12	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1885	12	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1886	12	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1887	12	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1888	12	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1889	12	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1890	12	16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1891	12	13 1/2	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1892	12	13 1/2	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1893	10	13 1/2	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1894	10	13 1/2	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1895	9	11	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1896	9	11	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1897	9	11	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1898	9	11	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1899	9	11	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1900	6	11	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1901	9	11	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1902	9	11	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1903	9	11	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1904	9	11	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1905	12	11.6	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
1906	12	11.6	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....







**ANNUAL REPORT**  
**OF THE**  
**AUDITOR OF STATE**  
**OF THE**  
**STATE OF INDIANA**

**FOR THE**  
**Year Ending December 31, 1905**

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**INSURANCE DEPARTMENT**

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**WARREN BIGLER**

**Auditor of State**

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**INSURANCE DEPARTMENT:**

**C. W. NEAL, Chief Clerk**

**CLIFFIE B. MANLOVE, Assistant Clerk**

**H. W. BUTTOLPH, Actuary**

**INDIANAPOLIS:**  
**WM. B. BUEFORD, CONTRACTOR FOR STATE PRINTING AND BINDING**  
**1906**



## INSURANCE DEPARTMENT.

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Herewith is submitted the annual report of the Insurance Department of the Auditor of State's office of the State of Indiana for the year ending December 31, 1905.

WARREN BIGLER,  
*Auditor of State.*

**FIRE, FIRE AND MARINE, MISCELLANEOUS, LIFE AND ACCIDENT INSURANCE COMPANIES, AND LIFE, ACCIDENT AND FRATERNAL ASSOCIATIONS REPORTING TO THE INSURANCE DEPARTMENT OF THE OFFICE OF THE AUDITOR OF THE STATE OF INDIANA.**

**INDIANA FIRE COMPANIES.**

Name of Company.	Location.	Western Managers or General Agents.	Incorporated.	Commenced Business in Indiana.
American Manufacturers Mutual.	Indianapolis, Ind.	.....	Feb. 1, 1904	.....
Firemen and Mechanics.	Madison, Ind.	.....	Jan. 21, 1860	.....
German Fire of Indiana.	Indianapolis, Ind.	.....	May 1, 1864	.....
Grain Dealers National Mutual.	Indianapolis, Ind.	.....	Dec. 23, 1902	.....
Indianapolis German Mutual.	Indianapolis, Ind.	.....	July 18, 1884	.....
Indiana Millers Mutual.	Indianapolis, Ind.	.....	Sept. 26, 1889	.....
Indiana Lumbermens Mutual.	Indianapolis, Ind.	.....	Apr. 1, 1887	.....
Indianapolis Fire.	Indianapolis, Ind.	.....	July 12, 1899	.....

**FIRE AND FIRE AND MARINE COMPANIES OF OTHER STATES.**

Aetna .....	Hartford, Conn.	.....	Aug. 17, 1819	.....	1844
Agricultural .....	Watertown, N. Y.	.....	Feb. 1, 1853	.....	1881
American Central .....	St. Louis, Mo.	.....	Feb. 1, 1853	.....	1870
American .....	Newark, N. J.	.....	Feb. 20, 1848	Nov.	1875
Alleghania Fire .....	Pittsburg, Pa.	.....	Apr. 1, 1868	May 1,	1892
American Fire .....	Philadelphia, Pa.	.....	Feb. 28, 1810	Mar.	12, 1900
Boston Insurance .....	Boston, Mass.	.....	Dec. 23, 1873	Apr. 18,	1906
Buffalo Commercial .....	Buffalo, N. Y.	.....	Apr. 15, 1896	Jan. 12,	1897
Buffalo German .....	Buffalo, N. Y.	.....	Feb. 15, 1867	Feb. 27,	1872
Calumet Insurance Company of Illinois.	Chicago, Ill.	.....	Jan. 21, 1906	Apr. 27,	1906
Camden Fire .....	Camden, N. J.	.....	Mar. 1, 1841	July 18,	1904
Citizens .....	St. Louis, Mo.	.....	Feb. 1, 1857	Feb. 27,	1873
City of New York .....	New York, N. Y.	.....	Apr. 12, 1906	Apr. 27,	1906
Columbia .....	Jersey City, N. J.	.....	Mar. 21, 1901	Aug. 1,	1906
Commerce .....	Albany, N. Y.	.....	June 1, 1869	May 18,	1906
Keeler & Gallagher, Cincinnati, O.	.....	.....	.....	.....	.....
C. E. Sheldon, Rockford, Ill.	.....	.....	.....	.....	.....

Concordia Fire .....	Milwaukee, Wis.	J. J. McDonald, Chicago, Ill.	Mar.	7, 1870	Jan.	1886
Connecticut Fire .....	Hartford, Conn.	G. E. Kline, Chicago, Ill.	June	1, 1869	July	1869
Continental .....	New York, N. Y.	O. C. Kemp, Chicago, Ill.	Nov.	1, 1862	—	1861
Delaware .....	Philadelphia, Pa.	—	Apr.	10, 1835	—	1867
Detroit Fire and Marine .....	Detroit, Mich.	—	Feb.	1, 1868	—	—
Dubuque Fire and Marine .....	Dubuque, Iowa.	—	July	18, 1883	May	12, 1906
Equitable Fire and Marine .....	Providence, R. I.	—	May	1, 1869	Feb.	1, 1888
Farmers Fire .....	York, Pa.	—	Apr.	6, 1863	May	1, 1876
Franklin Fire .....	Philadelphia, Pa.	—	Apr.	27, 1829	Dec.	13, 1869
Fire Association .....	Philadelphia, Pa.	J. F. Downing, Erie, Pa.	Mar.	27, 1820	June	—, 1873
Firemans Fund .....	San Francisco, Cal.	Marshall & McElhorne, Chicago, Ill.	May	3, 1863	—	1869
Firemens .....	Newark, N. J.	—	Dec.	8, 1856	May	19, 1869
Georgia Home .....	Columbus, Georgia.	—	—	1869	Apr.	9, 1906
German Fire .....	Pittsburg, Pa.	—	Mar.	27, 1862	Oct.	23, 1903
German Fire .....	Peoria, Ill.	—	May	1, 1876	—	1883
German .....	Freeport, Ill.	—	Feb.	1865	—	1872
German American .....	New York, N. Y.	W. H. Sage, Chicago, Ill.	Mar.	1873	—	1873
German Alliance .....	New York, N. Y.	W. H. Sage, Chicago, Ill.	Feb.	1897	Feb.	23, 1897
Germania Fire .....	New York, N. Y.	E. G. Halle, Chicago, Ill.	Mar.	1869	—	1864
German National .....	Chicago, Ill.	—	Feb.	23, 1888	Feb.	26, 1888
Glens Falls .....	Glens Falls, N. Y.	J. L. Whitlock, Chicago, Ill.	May	1849	—	1874
Girard Fire and Marine .....	Philadelphia, Pa.	W. E. Rollo & Son, Chicago, Ill.	Mar.	26, 1853	—	1861
Globe and Rutgers .....	New York, N. Y.	—	Feb.	9, 1899	Feb.	12, 1904
Hartford Fire .....	Hartford, Conn.	Cofran & Dugan, Chicago, Ill.	May	1810	—	1894
Hanover Fire .....	New York, N. Y.	—	Apr.	1, 1862	June	3, 1864
Home .....	New York, N. Y.	—	Apr.	1853	June	—, 1863
Home Fire and Marine .....	San Francisco, Cal.	Marshall & McElhorne, Chicago, Ill.	Sept.	1, 1864	Feb.	23, 1897
Indemnity Fire .....	New York, N. Y.	—	May	1897	Mar.	24, 1905
Insurance Company of North America .....	Philadelphia, Pa.	—	Apr.	14, 1794	Sept.	21, 1905
Insurance Company of State of Illinois .....	Rock Island, Ill.	—	Apr.	2, 1835	Mar.	21, 1905
Jefferson Fire .....	Philadelphia, Pa.	—	Apr.	1855	Apr.	7, 1906
Lumber Mutual Fire .....	Boston, Mass.	—	Feb.	12, 1856	Apr.	19, 1906
Mechanics and Traders .....	New Orleans, La.	—	Oct.	16, 1869	Mar.	6, 1906
Metropolitan Fire .....	Chicago, Ill.	—	Oct.	22, 1902	Mar.	21, 1906
Michigan Commercial .....	Lansing, Mich.	—	Dec.	7, 1904	Mar.	27, 1905
Michigan Fire and Marine .....	Detroit, Mich.	—	Feb.	1881	Mar.	26, 1884
Michigan Millers Mutual Fire .....	Lansing, Mich.	—	Nov.	1881	Sept.	7, 1905
Millers Mutual Fire .....	Alton, Ill.	—	Sept.	20, 1877	Apr.	18, 1906

**FIRE AND FIRE AND MARINE COMPANIES OF OTHER STATES—Continued.**

Name of Company.	Location.	Western Managers or General Agents.	Incorporated.	Commenced Business in Indiana.
Milwaukee Fire .....	Milwaukee, Wis.	.....	Mar. 22, 1898	Apr. 25, 1898
Milwaukee Mechanics .....	Milwaukee, Wis.	.....	Feb. 15, 1892	Aug. 1, 1874
National .....	Allegheny, Pa.	.....	Feb. 6, 1860	Apr. 25, 1865
National Fire .....	Hartford, Conn.	.....	June 4, 1860	Jan. 1, 1872
National Lumber .....	Buffalo, N. Y.	Fred S. James, Chicago, Ill.	Nov. 15, 1905	Mar. 22, 1906
National Union Fire .....	Pittsburg, Pa.	.....	Feb. 14, 1901	July 21, 1902
Newark Fire .....	Newark, N. J.	.....	May 14, 1810	Jan. 1, 1878
New Hampshire Fire .....	Manchester, N. H.	.....	.....	June 1, 1877
Niagara Fire .....	New York, N. Y.	I. S. Blackwelder, Chicago, Ill.	July 1, 1869	.....
North British and Mercantile .....	New York, N. Y.	.....	.....	Jan. 20, 1860
Northern .....	New York, N. Y.	.....	Oct. 22, 1897	Aug. 14, 1905
North River .....	New York, N. Y.	.....	Feb. 6, 1822	Feb. 13, 1905
North German Fire .....	New York, N. Y.	A. Loeb & Son, Chicago, Ill.	May 15, 1869	Apr. 1, 1905
Northwestern National .....	Milwaukee, Wis.	.....	Feb. 20, 1869	.....
New York Fire .....	New York, N. Y.	.....	Apr. 18, 1832	Mar. 31, 1869
Ohio Farmers .....	LeRoy, Ohio	.....	Feb. 1, 1848	.....
Ohio German Fire .....	Toledo, Ohio	.....	Sept. 1, 1901	Sept. 29, 1905
Orient .....	Hartford, Conn.	C. E. Dox, Chicago, Ill.	June 1, 1867	Jan. 1, 1872
Pacific Fire .....	New York, N. Y.	.....	Apr. 26, 1851	Apr. 7, 1905
Pennsylvania Fire .....	Philadelphia, Pa.	C. H. Barry, Chicago, Ill.	Mar. 1, 1825	Nov. 1, 1871
Phoenix .....	Brooklyn, N. Y.	.....	.....	.....
Phoenix Assurance .....	Hartford, Conn.	J. H. Lenihan, Chicago, Ill.	Sept. 10, 1853	Feb. 1, 1865
Pelican Fire .....	New York, N. Y.	Lovejoy & Spear, Cincinnati, O.	May 7, 1869	Mar. 20, 1899
Providence-Washington .....	Providence, R. I.	W. L. King, Chicago, Ill.	Apr. 1, 1799	June 1, 1899
Queen .....	New York, N. Y.	P. D. McGregor, Chicago, Ill.	Sept. 11, 1881	Nov. 1, 1891
Reliance .....	Philadelphia, Pa.	O. C. Kemp, Chicago, Ill.	Nov. 21, 1841	July 25, 1895
Rochester German .....	Rochester, N. Y.	.....	Feb. 16, 1872	Feb. 1, 1874
Security .....	New Haven, Conn.	C. E. Sheldon, Rockford, Ill.	Apr. 1, 1841	Mar. 29, 1898
Security Fire .....	Baltimore, Md.	.....	Apr. 1, 1900	Mar. 27, 1905
Shawnee Fire .....	Topeka, Kan.	.....	Oct. 16, 1895	Mar. 21, 1905

Southern Insurance Company of New Orleans.....	New Orleans, La.....	Oct. 20, 1882	Feb. 26, 1906
Springfield Fire and Marine.....	Springfield, Mass.....	Jan. 1, 1867	Jan. 1, 1867
Spring Garden.....	Philadelphia, Pa.....	Apr. 16, 1885	Mar. 2, 1906
St. Paul Fire and Marine.....	St. Paul, Minn.....	May 1, 1861	Jan. 1, 1872
Tertoula Fire and Marine.....	Dayton, Ohio.....	Feb. —, 1866	—, 1866
Traders Union.....	Chicago, Ill.....	Feb. —, 1865	July —, 1872
United Firemen.....	Philadelphia, Pa.....	Feb. 6, 1864	Feb. 21, 1906
United States Fire.....	Philadelphia, Pa.....	Apr. 2, 1860	Apr. 3, 1906
Virginia State.....	New York, N. Y.....	Apr. 1, 1824	Aug. 29, 1889
Westchester Fire.....	Richmond, Va.....	Dec. 15, 1865	Apr. 20, 1906
Western.....	New York, N. Y.....	Mar. 14, 1837	Nov. —, 1871
Williamsburg City Fire.....	Pittsburg, Pa.....	Mar. 20, 1849	Mar. 1, 1906
	Brooklyn, N. Y.....	Mar. —, 1853	—, 1871

FOREIGN FIRE COMPANIES.

Aachen and Munich Fire.....	Alx-la-Chapelle, Gr.....	Jan. 24, 1825	Mar. 8, 1897
Atlas Assurance.....	London, England.....	Feb. 13, 1833	Sept. 7, 1891
British American.....	Toronto, Canada.....	Feb. —, 1881	—, 1878
Caledonian.....	Edinburgh, Scotland.....	Sept. 28, 1861	Nov. —, 1891
Commercial Union.....	London, England.....	—, 1852	—, 1873
Cologne Re-Insurance.....	Cologne, Germany.....	—, 1854	Mar. 19, 1900
Hamburg-Bremen Fire.....	Hamburg, Germany.....	—, 1836	—, 1872
Liverpool and London and Globe.....	Liverpool, England.....	—, 1720	—, 1854
London Assurance.....	London, England.....	—, 1861	—, 1872
London and Lancashire Fire.....	London, England.....	—, 1861	—, 1879
Munich Re-Insurance.....	Munich, Bav. Gr.....	—, 1861	—, 1880
Moscow Fire.....	Moscow, Russia.....	—, 1861	—, 1880
Northern Assurance.....	London, England.....	May 5, 1858	July 11, 1900
North British and Mercantile.....	London, England.....	—, 1836	May 3, 1901
Norwich Union.....	Norwich, England.....	—, 1869	—, 1876
Palatine.....	London, England.....	—, 1869	—, 1883
Phoenix Assurance.....	London, England.....	—, 1869	—, 1880
Prussian National.....	Stettin, Germany.....	Aug. 22, 1900	Jan. 2, 1901
Reliance Marine.....	Liverpool, England.....	Jan. 17, 1872	—, 1881
Rossia.....	St. Petersburg, Rus.....	Feb. —, 1881	Jan. 16, 1892
Royal.....	Liverpool, England.....	—, 1881	Aug. 22, 1906
Royal Exchange.....	London, England.....	—, 1881	Mar. 1, 1904
Scottish Union and National.....	Edinburgh, Scotland.....	—, 1881	—, 1881
Sun Insurance Office.....	London, England.....	—, 1881	—, 1881
Salamandra.....	St. Petersburg, Rus.....	Jan. 26, 1846	—, 1881



FOREIGN FIRE COMPANIES—Continued.

Name of Company.	Location.	Western Managers or General Agents.	Incorporated.	Commenced Business in Indiana.
Skandia .....	Stockholm, Sweden	C. F. Shallcross, New York, N. Y.	Jan. 12, 1885	July 7, 1900
State Fire .....	Liverpool, England	J. H. Brewster, Hartford, Conn.	—, 1891	Feb. 28, 1906
Svea Fire and Life .....	Gothenburg & Sweden	M. L. Ducaud, New York, N. Y.	May 18, 1898	Mar. 27, 1906
Transatlantic Fire .....	Hamburg, Germany	Adolph Jacob, Chicago, Ill.	Feb. —, 1912	Sept. 7, 1906
Union Assurance .....	London, England	Hall & Henshaw, N. Y.	—, 1914	Feb. —, 1902
Western Assurance .....	Toronto, Canada	.....	Aug. —, 1861	June —, 1879

MISCELLANEOUS COMPANIES.

INDIANA COMPANIES.

Continental Casualty Company .....	Hammond, Ind....	Main Office, Chicago, Ill. ....	Nov. 29, 1897	.....
Indiana and Ohio Live Stock Company .....	Crawfordsville, Ind	.....	Apr. 11, 1893	.....
Federal Union Surety Company .....	Indianapolis, Ind...	.....	Sept. 28, 1901	.....

MISCELLANEOUS COMPANIES OF OTHER STATES AND FOREIGN COUNTRIES.

Actna Life (Accident) .....	Hartford, Conn....	.....	1820	Nov. 30, 1893
Actna Indemnity Company .....	Hartford, Conn....	.....	Mar. —, 1897	Oct. 29, 1897
American Bonding Company .....	Baltimore, Md....	.....	Apr. 6, 1894	July 22, 1896
American Fidelity .....	Montpelier, Vt....	.....	—, 1900	Mar. 30, 1900
American Surety Company .....	New York, N. Y....	.....	Apr. 14, 1884	.....
American Credit Indemnity Company .....	New York, N. Y....	.....	Apr. 28, 1893	.....
Bankers Surety Company .....	Cleveland, Ohio....	.....	Nov. 8, 1901	June 2, 1902
Casualty Company of America .....	New York, N. Y....	.....	Sept. 25, 1903	Feb. 5, 1904
Central Accident .....	Pittsburg, Pa....	.....	Jan. 13, 1895	Mar. 5, 1904
Empire State Surety .....	New York, N. Y....	.....	Jan. 30, 1901	Apr. 27, 1906
Employers Liability .....	London, England....	.....	—, 1890	.....
Frankfort Marine, Accident and Plate Glass .....	Frankfort, Germany	.....	Mar. —, 1895	Mar. —, 1896
Fidelity and Casualty Company .....	New York, N. Y....	.....	Mar. 20, 1876	Dec. 17, 1881
Fidelity and Deposit Company .....	Baltimore, Md....	.....	Feb. —, 1890	Apr. 16, 1894
General Accident Assurance Corporation .....	Perth, Scotland....	Muir & Naughton, Philadelphia, Pa.	Feb. 21, 1891	Mar. 27, 1906

General Accident Insurance Company.....	Philadelphia, Pa.....	June	26, 1889	Mar.	27, 1903
Great Eastern Casualty and Indemnity.....	New York, N. Y.....	Jan.	—, 1893	May	9, 1905
Hartford Steam Boiler.....	Hartford, Conn.....	June	—, 1866	Feb.	23, 1886
Lloyds Plate Glass.....	New York, N. Y.....	Aug.	—, 1882	Oct.	31, 1889
London Guarantee and Accident.....	London, England.....	—	—, 1869	Nov.	15, 1882
Maryland Casualty Company.....	Baltimore, Md.....	Feb.	4, 1888	Sept.	17, 1893
Metropolitan Plate Glass and Casualty Company.....	New York, N. Y.....	Apr.	22, 1874	Apr.	17, 1879
Metropolitan Surety.....	New York, N. Y.....	Apr.	1, 1905	Feb.	6, 1906
National Casualty Company.....	Detroit, Mich.....	Dec.	19, 1904	Apr.	22, 1905
National Surety Company.....	New York, N. Y.....	Feb.	24, 1897	Aug.	10, 1897
New Amsterdam Casualty Company.....	New York, N. Y.....	Dec.	31, 1898	Mar.	21, 1905
New Jersey Plate Glass.....	Newark, N. J.....	Apr.	21, 1898	Jan.	30, 1904
New York Plate Glass.....	New York, N. Y.....	Mar.	21, 1891	—	—, 1891
North American Accident.....	Chicago, Ill.....	May	13, 1886	Apr.	12, 1905
Ocean Accident and Guarantee Corporation.....	London, England.....	—	—	Aug.	29, 1898
Pacific Mutual Life (Accident).....	San Francisco, Cal.....	Dec.	23, 1867	—	—, 1887
Philadelphia Casualty Company.....	Philadelphia, Pa.....	Nov.	21, 1899	Mar.	27, 1905
Phoenix Preferred Accident.....	Detroit, Mich.....	Nov.	10, 1906	Feb.	23, 1906
Preferred Accident.....	New York, N. Y.....	Mar.	3, 1893	Mar.	—, 1893
Standard Life and Accident.....	Detroit, Mich.....	May	29, 1884	—	—, 1886
Title Guaranty and Surety Company.....	Scranton, Pa.....	Feb.	20, 1901	Oct.	23, 1903
Travelers (Accident).....	Hartford, Conn.....	June	17, 1883	Nov.	9, 1884
United States Casualty Company.....	New York, N. Y.....	May	2, 1886	May	7, 1886
United States Guarantee Company.....	New York, N. Y.....	Jan.	—, 1890	Mar.	14, 1895
United States Fidelity and Guaranty Company.....	Baltimore, Md.....	Mar.	19, 1886	Nov.	5, 1886
United States Health and Accident.....	Saginaw, Mich.....	Apr.	26, 1900	Feb.	9, 1901

## LEGAL RESERVE LIFE INSURANCE COMPANIES.

## INDIANA COMPANIES.

American Central Life.....	Indianapolis, Ind.....	Feb.	23, 1899	.....	.....
Central Union Life.....	Indianapolis, Ind.....	Jan.	7, 1905	.....	.....
Indiana Life.....	Indianapolis, Ind.....	July	11, 1905	.....	.....
Intermediate Life.....	Evansville, Ind.....	Oct.	18, 1904	.....	.....
Inter-State Life.....	Indianapolis, Ind.....	June	19, 1887	.....	.....
Lafayette Life.....	Lafayette, Ind.....	Dec.	26, 1905	.....	.....
Liberal Life.....	Anderson, Ind.....	Jan.	8, 1901	.....	.....
Lincoln National Life.....	Fort Wayne, Ind.....	June	13, 1905	.....	.....
Majestic Life.....	Indianapolis, Ind.....	June	1, 1905	.....	.....

## INDIANA COMPANIES—Continued.

Name of Company.	Location.	Western Managers or General Agents.	Incorporated.	Commenced Business in Indiana.
Meridian Life and Trust Company.....	Indianapolis, Ind....	.....	Dec. 15, 1893	.....
Reliable Life.....	Indianapolis, Ind....	.....	May 14, 1904	Feb. 14, 1906
Reserve Loan Life.....	Indianapolis, Ind....	.....	Mar. 3, 1897	.....
State Life.....	Indianapolis, Ind....	.....	Oct. 4, 1894	.....

## LIFE COMPANIES OF OTHER STATES.

Actua Life.....	Hartford, Conn.....	.....	Sept. 1820	Nov. 30, 1863
American Assurance.....	Philadelphia, Pa....	.....	30, 1903	Dec. 11, 1906
Berkshire Life.....	Pittsfield, Mass....	.....	May 30, 1861	May 30, 1866
*Chicago Life.....	Chicago, Ill.....	.....	Aug. 30, 1901	Jan. 30, 1903
Columbian National Life.....	Boston, Mass.....	.....	June 5, 1902	Oct. 11, 1904
Connecticut Mutual Life.....	Hartford, Conn.....	.....	June 15, 1846	1848
Des Moines Life.....	Des Moines, Iowa....	.....	July 31, 1883	Feb. 4, 1904
Equitable Life of Iowa.....	Des Moines, Iowa....	.....	Jan. 1, 1867	Oct. 1, 1889
Equitable Life.....	New York, N. Y.....	.....	July 26, 1859	1862
Federal Life.....	Chicago, Ill.....	.....	Sept. 8, 1899	Feb. 27, 1904
Franklin Life.....	Springfield, Ill.....	.....	23, 1884	Feb. 7, 1903
Fidelity Mutual Life.....	Philadelphia, Pa....	.....	Dec. 2, 1878	Oct. 23, 1899
Germania Life.....	New York, N. Y.....	.....	Apr. 10, 1860	Apr. 4, 1861
Home Life.....	New York, N. Y.....	.....	Apr. 30, 1860	1862
Hartford Life.....	Hartford, Conn.....	.....	May 1, 1866	May 13, 1867
Illinois Life.....	Chicago, Ill.....	.....	July 7, 1899	Apr. 29, 1903
John Hancock Mutual Life.....	Boston, Mass.....	.....	Apr. 21, 1862	Oct. 23, 1892
Life Insurance Company of Virginia.....	Richmond, Va.....	.....	Mar. 1, 1871	Apr. 1, 1889
Manhattan Life.....	New York, N. Y.....	.....	Mar. 1, 1850	1861
Massachusetts Mutual Life.....	Springfield, Mass....	.....	May 15, 1851	1870
Metropolitan Life.....	New York, N. Y.....	.....	June 1, 1866	1871
Michigan Mutual Life.....	Detroit, Mich.....	.....	Nov. 6, 1867	Apr. 24, 1883
Mutual Life of New York.....	New York, N. Y.....	.....	Apr. 8, 1842	Mar. 8, 1848
Mutual Benefit Life.....	Newark, N. J.....	.....	Jan. 31, 1845	1902
Mutual Reserve Life.....	New York, N. Y.....	.....	.....	July 1, 1902

\*Formerly the Mutual Life of Illinois.

National Life of the U. S. A.....	Chicago, Ill.....	July 26, 1868	June 30, 1903
National Life .....	Montpelier, Vt.....	Nov. 13, 1848	Jan. 1, 1890
National Life and Accident.....	Nashville, Tenn.....	Feb. 28, 1900	May 12, 1903
New England Mutual Life.....	Boston, Mass.....	Apr. 1, 1835	—, 1859
New York Life .....	New York, N. Y.....	—, 1844	—, 1850
Northwestern Mutual Life .....	Milwaukee, Wis.....	Mar. —, 1857	—, 1864
Pacific Mutual Life.....	San Francisco, Cal.....	Dec. 28, 1867	—, 1887
Peon Mutual Life .....	Philadelphia, Pa.....	Feb. 24, 1847	—, 1872
Prudential .....	Newark, N. J.....	—, 1837	—, 1887
Phoenix Mutual Life .....	Hartford, Conn.....	May —, 1851	—, 1867
Provident Savings Life.....	New York, N. Y.....	Feb. 25, 1875	Jan. 25, 1898
Provident Life and Trust.....	Philadelphia, Pa.....	Mar. 22, 1866	Dec. —, 1885
Reliance Life .....	Pittsburg, Pa.....	Mar. 31, 1903	Mar. 7, 1906
Royal Union Mutual Life.....	Des Moines, Iowa.....	Mar. 16, 1886	Feb. 6, 1901
Security Trust and Life.....	Philadelphia, Pa.....	Mar. 26, 1871	Oct. 23, 1903
Security Mutual Life.....	Binghamton, N. Y.....	Nov. 6, 1886	Apr. 4, 1900
State Mutual Life.....	Worcester, Mass.....	Mar. 16, 1844	July 6, 1887
Travelers .....	Hartford, Conn.....	June 17, 1883	Nov. 9, 1884
Union Central Life.....	Cincinnati, Ohio.....	—, 1867	—, 1868
Union Mutual Life .....	Portland, Me.....	July 17, 1848	Oct. 26, 1863
United States Life.....	New York, N. Y.....	Feb. —, 1850	Dec. 31, 1878
Washington Life .....	New York, N. Y.....	Jan. —, 1860	—, 1880
Western and Southern Life.....	Cincinnati, Ohio.....	Feb. 23, 1888	Mar. 13, 1902

## ASSESSMENT LIFE AND ACCIDENT ASSOCIATIONS AUTHORIZED TO DO BUSINESS IN INDIANA.

## INDIANA ASSOCIATIONS.

Name of Association.	Location.	Incorporated.	Commenced Business in Indiana.
American Miners Accident.....	Indianapolis, Ind.....	Feb. 17, 1906.....	.....
American Mutual Life.....	Elkhart, Ind.....	Oct. 7, 1885.....	.....
Central Mutual Benefit.....	Evansville, Ind.....	Dec. 10, 1903.....	.....
Citizens Health and Accident.....	South Bend, Ind.....	Feb. 3, 1905.....	.....
Columbian.....	Indianapolis, Ind.....	Nov. 24, 1896.....	.....
Elkhart Mutual Life.....	Elkhart, Ind.....	July 14, 1888.....	.....
Fort Wayne Mercantile.....	Fort Wayne, Ind.....	Dec. 17, 1892.....	.....
Great Western Life.....	Indianapolis, Ind.....	Apr. 3, 1906.....	.....
Home Accident and Health.....	South Bend, Ind.....	Feb. 24, 1898.....	.....
Indiana Benefit Association.....	New Albany, Ind.....	Apr. —, 1889.....	.....
Indians Casualty.....	Earl Park, Ind.....	July 24, 1905.....	.....
Indiana Life Endowment.....	Evansville, Ind.....	May 1, 1906.....	.....
Indiana Mutual Life.....	Indianapolis, Ind.....	Aug. 8, 1904.....	.....
Indiana Travelers Accident.....	Indianapolis, Ind.....	Sept. 10, 1892.....	.....
Postal Accident.....	South Bend, Ind.....	May 16, 1903.....	.....
Union Mutual Benefit.....	Evansville, Ind.....	Apr. 18, 1905.....	.....

## ASSOCIATIONS OF OTHER STATES.

American Health and Accident.....	Detroit, Mich.....	Feb. 2, 1898.....	May 19, 1900.
American Relief Society.....	Bay City, Mich.....	May 11, 1900.....	May 12, 1903.
Bankers Life.....	Des Moines, Iowa.....	July 1, 1879.....	Mar. 22, 1892.
Brotherhood Accident.....	Boston, Mass.....	July 7, 1892.....	Mar. 9, 1905.
Commercial Mutual Accident.....	Philadelphia, Pa.....	Aug. 7, 1888.....	Mar. 26, 1906.
Fidelity Accident and Protective.....	Saginaw, Mich.....	July 28, 1899.....	Mar. 24, 1905.
Grand Rapids Accident and Health.....	Grand Rapids, Mich.....	June 17, 1903.....	Nov. 8, 1904.
Loyal Protective Association.....	Boston, Mass.....	June 12, 1890.....	May 12, 1903.
Masonic Protective.....	Worcester, Mass.....	June 10, 1893.....	May 12, 1903.
Merchants Life.....	Burlington, Iowa.....	Apr. 4, 1894.....	Apr. 30, 1906.

Michigan Home and Hospital .....	Grand Rapids, Mich. ....	Oct. 2, 1894 .....	Apr. 11, 1904 .....
National Accident Society .....	New York, N. Y. ....	Nov. 2, 1885 .....	Feb. 17, 1891 .....
National Life .....	Des Moines, Iowa .....	Oct. 24, 1899 .....	Apr. 7, 1903 .....
Northern Accident .....	Detroit, Mich. ....	Apr. 27, 1897 .....	Nov. 10, 1905 .....
Red Mens Fraternal Accident .....	Westfield, Mass. ....	Aug. 4, 1897 .....	Apr. 11, 1903 .....
Ridgeley Protective Association .....	Worcester, Mass. ....	May 10, 1894 .....	Feb. 15, 1905 .....
United States Accident .....	Detroit, Mich. ....	Mar. 17, 1896 .....	June 21, 1905 .....
Woodmens Accident .....	Lincoln, Neb. ....	July 8, 1890 .....	Oct. 15, 1903 .....
Workingsmens Mutual Protective .....	Benton Harbor, Mich. ....	July 11, 1904 .....	Aug. 24, 1904 .....

## FRATERNAL ASSOCIATIONS.

## INDIANA ASSOCIATIONS.

Catholic Benevolent League .....	Fort Wayne, Ind. ....	Mar. 17, 1900 .....	.....
Home Defenders of America .....	Brasil, Ind. ....	Feb. 17, 1905 .....	.....
Home Guard of U. S. A. ....	Indianapolis, Ind. ....	Mar. 22, 1906 .....	.....
I. O. Foresters of America .....	Crown Point, Ind. ....	Dec. 20, 1900 .....	.....
I. O. Knights of Pythias .....	Indianapolis, Ind. ....	Oct. 17, 1903 .....	.....
Knights and Ladies of Honor .....	Indianapolis, Ind. ....	Apr. 5, 1878 .....	.....
Knights and Ladies of Columbia .....	South Bend, Ind. ....	July 11, 1894 .....	.....
Supreme Tribe of Ben Hur .....	Crawfordsville, Ind. ....	Jan. 16, 1894 .....	.....
United Workmen .....	Evansville, Ind. ....	Oct. 27, 1908 .....	.....

## FRATERNAL ASSOCIATIONS OF OTHER STATES.

American Guild .....	Richmond, Va. ....	July 11, 1890 .....	Jan. 10, 1895 .....
Ancient Order Gleaners .....	Caro, Mich. ....	Oct. 19, 1894 .....	Mar. 19, 1900 .....
Brotherhood of American Yeomen .....	Des Moines, Iowa .....	Dec. 1, 1897 .....	Mar. 17, 1900 .....
Catholic Knights of America .....	St. Louis, Mo. ....	Apr. 1, 1890 .....	Dec. 20, 1899 .....
Catholic Order of Foresters .....	Chicago, Ill. ....	May 24, 1883 .....	Apr. 27, 1900 .....
Fraternal Aid .....	Lawrence, Kas. ....	.....	Oct. 26, 1900 .....
I. O. Foresters .....	Toronto, Can. ....	July 23, 1881 .....	Feb. 13, 1892 .....
Knights of Columbus .....	New Haven, Conn. ....	Mar. 29, 1882 .....	June 6, 1899 .....
Knights of Maccabees .....	Port Huron, Mich. ....	Sept. 11, 1885 .....	Mar. 6, 1900 .....
Knights of Modern Maccabees .....	Port Huron, Mich. ....	June 11, 1881 .....	June 3, 1903 .....

**FIRE, FIRE AND MARINE, MISCELLANEOUS, LIFE AND ACCIDENT INSURANCE COMPANIES, AND LIFE, ACCIDENT AND FRATERNAL ASSOCIATIONS REPORTING TO THE INSURANCE DEPARTMENT OF THE OFFICE OF THE AUDITOR OF THE STATE OF INDIANA.**

**INDIANA FIRE COMPANIES.**

Name of Company.	Location.	Western Managers or General Agents.	Incorporated.	Commenced Business in Indiana.
American Manufacturers Mutual.....	Indianapolis, Ind.....	.....	Feb. 1, 1904	.....
Firemen and Mechanics.....	Madison, Ind.....	.....	Jan. 21, 1950	.....
German Fire of Indiana.....	Indianapolis, Ind.....	.....	May 1, 1954	.....
Grain Dealers National Mutual Fire.....	Indianapolis, Ind.....	.....	Dec. 23, 1902	.....
Indianapolis German Mutual.....	Indianapolis, Ind.....	.....	July 18, 1934	.....
Indiana Millers Mutual.....	Indianapolis, Ind.....	.....	Sept. 25, 1939	.....
Indiana Lumbermens Mutual.....	Indianapolis, Ind.....	.....	Apr. 1, 1937	.....
Indianapolis Fire.....	Indianapolis, Ind.....	.....	July 12, 1899	.....

**FIRE AND FIRE AND MARINE COMPANIES OF OTHER STATES.**

Aetna .....	Hartford, Conn.....	Keeler & Gallagher, Cincinnati, O.	Aug. 17, 1919	— 1844
Agricultural .....	Watertown, N. Y.....	.....	Feb. — 1883	— 1881
American Central .....	St. Louis, Mo.....	.....	Feb. — 1853	— 1870
American .....	Newark, N. J.....	C. E. Sheldon, Rockford, Ill.....	Feb. 20, 1846	— 1875
Alleghania Fire .....	Pittsburg, Pa.....	.....	Apr. 1, 1868	May 1, 1882
American Fire .....	Philadelphia, Pa.....	.....	Feb. 28, 1910	Mar. 12, 1900
Boston Insurance .....	Boston, Mass.....	.....	Dec. 22, 1873	Mar. 18, 1906
Buffalo Commercial .....	Buffalo, N. Y.....	.....	Apr. 16, 1896	Jan. 12, 1887
Buffalo German .....	Buffalo, N. Y.....	.....	Feb. 15, 1867	Feb. 15, 1872
Calumet Insurance Company of Illinois.....	Chicago, Ill.....	.....	Jan. 21, 1906	Apr. 27, 1906
Camden Fire .....	Camden, N. J.....	.....	Mar. — 1841	July 18, 1904
Citizens .....	St. Louis, Mo.....	.....	Feb. — 1837	— 1873
City of New York .....	New York, N. Y.....	.....	Apr. 12, 1906	Apr. 27, 1906
Columbia .....	Jersey City, N. J.....	.....	Mar. 21, 1901	Mar. 14, 1906
Commerce .....	Albany, N. Y.....	.....	June 1, 1889	May 18, 1905

Concordia Fire .....	Milwaukee, Wis.	J. J. McDonald, Chicago, Ill.	Mar.	7, 1870	Jan.	1886
Connecticut Fire .....	Hartford, Conn.	G. E. Kline, Chicago, Ill.	June	—	July	—
Continental .....	New York, N. Y.	O. C. Kemp, Chicago, Ill.	Nov.	—	—	1861
Dela ware .....	Philadelphia, Pa.	—	Apr.	10, 1886	—	—
Detroit Fire and Marine .....	Detroit, Mich.	—	Feb.	1, 1866	—	1867
Dubuque Fire and Marine .....	Dubuque, Iowa.	—	July	18, 1883	May	12, 1906
Equitable Fire and Marine .....	Providence, R. I.	—	May	—	Feb.	1, 1868
Farmers Fire .....	York, Pa.	—	Apr.	6, 1863	May	1876
Franklin Fire .....	Philadelphia, Pa.	—	Apr.	27, 1829	Dec.	13, 1869
Fire Association .....	Philadelphia, Pa.	J. F. Downing, Erie, Pa.	Mar.	27, 1830	June	—
Firemans Fund .....	San Francisco, Cal.	Marshall & McElhorne, Chicago, Ill.	May	3, 1863	—	1869
Firemens .....	Newark, N. J.	—	Dec.	3, 1865	May	19, 1899
Georgia Home .....	Columbus, Georgia.	—	—	1869	Apr.	9, 1906
German Fire .....	Pittsburg, Pa.	—	Mar.	27, 1862	Oct.	23, 1903
German Fire .....	Peoria, Ill.	—	May	1, 1876	—	1883
German .....	Freeport, Ill.	—	Feb.	—	—	1872
German American .....	New York, N. Y.	W. H. Sage, Chicago, Ill.	Mar.	—	—	1873
German Alliance .....	New York, N. Y.	W. H. Sage, Chicago, Ill.	Feb.	—	Feb.	23, 1897
Germania Fire .....	New York, N. Y.	E. G. Halle, Chicago, Ill.	Mar.	—	—	1864
German National .....	Chicago, Ill.	—	Feb.	23, 1898	Feb.	26, 1898
Glens Falls .....	Glens Falls, N. Y.	J. L. Whitlock, Chicago, Ill.	May	—	—	1874
Girard Fire and Marine .....	Philadelphia, Pa.	W. E. Rollo & Son, Chicago, Ill.	Mar.	26, 1863	—	1861
Globe and Rutgers .....	New York, N. Y.	—	Feb.	9, 1899	Feb.	12, 1904
Hartford Fire .....	Hartford, Conn.	Cofran & Dugan, Chicago, Ill.	May	—	—	1886
Hanover Fire .....	New York, N. Y.	—	Apr.	—	June	3, 1864
Home .....	New York, N. Y.	—	Apr.	1853	June	—
Home Fire and Marine .....	San Francisco, Cal.	Marshall & McElhorne, Chicago, Ill.	Sept.	—	Feb.	23, 1897
Indemnity Fire .....	New York, N. Y.	J. F. Downing, Erie, Pa.	Mar.	—	Mar.	24, 1906
Insurance Company of North America .....	Philadelphia, Pa.	—	Apr.	14, 1794	Sept.	—
Insurance Company of State of Illinois .....	Rock Island, Ill.	—	Apr.	2, 1895	Mar.	21, 1905
Jefferson Fire .....	Philadelphia, Pa.	—	Apr.	1855	Apr.	7, 1906
Lumber Mutual Fire .....	Boston, Mass.	—	Feb.	13, 1896	Apr.	19, 1905
Mechanics and Traders .....	New Orleans, La.	—	Oct.	16, 1869	Mar.	6, 1906
Metropolitan Fire .....	Chicago, Ill.	—	Oct.	22, 1902	Mar.	21, 1906
Michigan Commercial .....	Lansing, Mich.	—	Dec.	7, 1904	Mar.	27, 1905
Michigan Fire and Marine .....	Detroit, Mich.	—	Feb.	—	Mar.	26, 1894
Michigan Millers Mutual Fire .....	Lansing, Mich.	—	Nov.	—	Sept.	7, 1905
Millers Mutual Fire .....	Alton, Ill.	—	Sept.	20, 1877	Apr.	18, 1906



**FIRE AND FIRE AND MARINE COMPANIES OF OTHER STATES—Continued.**

Name of Company.	Location.	Western Managers or General Agents.	Incorporated.	Commenced Business in Indiana.
Milwaukee Fire .....	Milwaukee, Wis.	.....	Mar. 22, 1898	Apr. 25, 1898
Milwaukee Mechanics .....	Milwaukee, Wis.	.....	Feb. 15, 1882	Aug. 1, 1874
National .....	Allegheny, Pa.	.....	Feb. 6, 1886	Apr. 25, 1905
National Fire .....	Hartford, Conn.	Fred S. James, Chicago, Ill.	June 4, 1889	Jan. 1, 1872
National Lumber .....	Buffalo, N. Y.	.....	Nov. 15, 1905	Mar. 22, 1906
National Union Fire .....	Pittsburg, Pa.	.....	Feb. 14, 1901	July 21, 1902
Newark Fire .....	Newark, N. J.	.....	May 14, 1810	Jan. 1, 1873
New Hampshire Fire .....	Manchester, N. H.	.....	July 1, 1889	June 1, 1877
Niagara Fire .....	New York, N. Y.	.....	July 1, 1880	Jan. 1, 1880
North British and Mercantile .....	New York, N. Y.	I. S. Blackwelder, Chicago, Ill.	July 1, 1887	Jan. 23, 1906
Northern .....	New York, N. Y.	.....	Oct. 22, 1897	Aug. 14, 1905
North River .....	New York, N. Y.	.....	Feb. 6, 1882	Feb. 13, 1906
North German Fire .....	New York, N. Y.	A. Loeb & Son, Chicago, Ill.	May 15, 1889	Apr. 1, 1906
Northwestern National .....	Milwaukee, Wis.	.....	Feb. 20, 1889	Jan. 1, 1873
New York Fire .....	New York, N. Y.	.....	Apr. 15, 1882	Mar. 31, 1899
Ohio Farmers .....	LeRoy, Ohio	.....	Feb. 1, 1848	1877
Ohio German Fire .....	Toledo, Ohio	.....	Sept. 1, 1901	28, 1905
Orient .....	Hartford, Conn.	C. E. Dox, Chicago, Ill.	June 1, 1887	Sept. 1, 1872
Pacific Fire .....	New York, N. Y.	.....	Apr. 26, 1881	Apr. 7, 1906
Pennsylvania Fire .....	Philadelphia, Pa.	C. H. Barry, Chicago, Ill.	Mar. 1, 1885	Nov. 1, 1871
Phoenix .....	Brooklyn, N. Y.	J. H. Lenihan, Chicago, Ill.	Sept. 10, 1883	1885
Phoenix .....	Hartford, Conn.	Lovejoy & Spear, Cincinnati, O.	May 1, 1884	1887
Pelican Assurance .....	New York, N. Y.	W. L. King, Chicago, Ill.	May 7, 1889	Mar. 20, 1899
Providence-Washington .....	Providence, R. I.	P. D. McGregor, Chicago, Ill.	Apr. 1, 1799	June 7, 1899
Queen .....	New York, N. Y.	.....	Sept. 11, 1891	Nov. 1, 1891
Reliance .....	Philadelphia, Pa.	O. C. Kemp, Chicago, Ill.	Apr. 21, 1841	25, 1895
Rochester German .....	Rochester, N. Y.	.....	Feb. 16, 1872	July 25, 1874
Security .....	New Haven, Conn.	C. E. Sheldon, Rockford, Ill.	Apr. 1, 1841	Feb. 22, 1898
Security Fire .....	Baltimore, Md.	.....	Apr. 1, 1900	Mar. 27, 1905
Shawnee Fire .....	Topeka, Kan.	.....	Oct. 16, 1886	Mar. 21, 1905

Southern Insurance Company of New Orleans.....	New Orleans, La.....	Oct. 20, 1882	Feb. 26, 1908
Springfield Fire and Marine.....	Springfield, Mass.....	Jan. 1, 1887	Jan. 1, 1887
Spring Garden.....	Philadelphia, Pa.....	Apr. 16, 1885	Mar. 2, 1906
St. Paul Fire and Marine.....	St. Paul, Minn.....	May 1, 1881	Jan. 1, 1872
Tevetoula Fire and Marine.....	Dayton, Ohio.....	Feb. —, 1886	—, —, —
Traders.....	Chicago, Ill.....	Feb. —, 1885	July —, 1872
Union.....	Philadelphia, Pa.....	Feb. 6, 1894	Feb. 21, 1906
United Firemens.....	Philadelphia, Pa.....	Apr. 2, 1890	Apr. 3, 1906
United States Fire.....	New York, N. Y.....	Apr. 1, 1824	Aug. 29, 1889
Virginia State.....	Richmond, Va.....	Dec. 16, 1885	Apr. 20, 1906
Westchester Fire.....	New York, N. Y.....	Mar. 14, 1837	Nov. —, 1871
Western.....	Pittsburg, Pa.....	Mar. 20, 1849	Mar. 1, 1906
Williamsburg City Fire.....	Brooklyn, N. Y.....	Mar. —, 1853	—, —, —

FOREIGN FIRE COMPANIES.

Aachen and Munich Fire.....	Aix-la-Chapelle, Gr.....	Jan. 24, 1825	Mar. 8, 1897
Atlas Assurance.....	London, England.....	Jan. —, 1808	Sept. 7, 1891
British American.....	Toronto, Canada.....	Feb. 13, 1833	—, —, 1878
Caledonian.....	Edinburgh, Scotland.....	—, —, —	—, —, 1891
Commercial Union.....	London, England.....	Sept. 28, 1861	—, —, 1873
Cologne Re-Insurance.....	Cologne, Germany.....	—, —, 1852	Mar. —, 1900
Hamburg-Bremen Fire.....	Hamburg, Germany.....	—, —, 1854	—, —, 1872
Liverpool and London and Globe.....	Liverpool, England.....	—, —, 1836	Aug. —, 1854
London Assurance.....	London, England.....	—, —, 1720	—, —, 1872
London and Lancashire Fire.....	London, England.....	—, —, 1861	—, —, 1879
Munich Re-Insurance.....	Munich, Bav., Ger.....	—, —, —	—, —, —
Moscow Fire.....	Moscow, Russia.....	May 5, 1858	July 11, 1900
Northern Assurance.....	London, England.....	—, —, 1836	May 3, 1876
North British and Mercantile.....	London, England.....	—, —, 1808	—, —, 1868
Norwich Union.....	Norwich, England.....	—, —, 1797	Nov. —, 1880
Palatine.....	London, England.....	Aug. 22, 1900	Jan. 2, 1901
Phoenix Assurance.....	London, England.....	Jan. 17, 1872	—, —, 1881
Prussian National.....	Stettin, Germany.....	—, —, 1846	Jan. 16, 1892
Reliance Marine.....	Liverpool, England.....	Feb. —, 1881	Aug. 22, 1906
Rossia.....	St. Petersburg, Rus.....	—, —, 1881	Mar. 1, 1904
Royal.....	Liverpool, England.....	—, —, 1846	—, —, 1871
Royal Exchange.....	London, England.....	—, —, 1720	June 30, 1897
Scottish Union and National.....	Edinburgh, Scotland.....	—, —, 1824	—, —, 1880
Sun Insurance Office.....	London, England.....	—, —, 1710	Aug. 1, 1882
Salamandra.....	St. Petersburg, Rus.....	Jan. 26, 1906	Mar. 12, 1900

# FOREIGN FIRE COMPANIES—Continued.

Name of Company.	Location.	Western Managers or General Agents.	Incorporated.	Commenced Business In Indiana.
Skandia .....	Stockholm, Sweden	C. F. Shallcross, New York, N. Y.	Jan. 12, 1855	July 7, 1900
State Fire .....	Liverpool, England	J. H. Brewster, Hartford, Conn.	—, 1891	Feb. 28, 1906
Svea Fire and Life .....	Göthenburg, Sweden	M. L. Duncan, New York, N. Y.	May 18, 1868	Mar. 27, 1906
Transatlantic Fire .....	Hamburg, Germany	Adolph Jacob, Chicago, Ill.	Feb. —, 1872	Sept. 7, 1892
Union Assurance .....	London, England	Hall & Henshaw, N. Y.	—, 1774	Feb. —, 1892
Western Assurance .....	Toronto, Canada	.....	Aug. —, 1851	June —, 1879

## MISCELLANEOUS COMPANIES.

### INDIANA COMPANIES.

Continental Casualty Company .....	Hammond, Ind....	Main Office, Chicago, Ill. ....	Nov. 29, 1897	.....
Indiana and Ohio Live Stock Company .....	Crawfordsville, Ind	.....	Apr. 11, 1893	.....
Federal Union Surety Company .....	Indianapolis, Ind	.....	Sept. 28, 1901	.....

### MISCELLANEOUS COMPANIES OF OTHER STATES AND FOREIGN COUNTRIES.

Aetna Life (Accident) .....	Hartford, Conn....	.....	1820	Nov. 30, 1883
Aetna Indemnity Company .....	Hartford, Conn....	.....	Mar. —, 1897	Oct. 29, 1897
American Bonding Company .....	Baltimore, Md....	.....	Apr. 6, 1894	July 22, 1896
American Fidelity .....	Montpelier, Vt....	.....	—, 1900	Mar. 30, 1900
American Surety Company .....	New York, N. Y....	.....	Apr. 14, 1884	.....
American Credit Indemnity Company .....	New York, N. Y....	.....	Apr. 28, 1893	.....
Bankers Surety Company .....	Cleveland, Ohio....	.....	Nov. 8, 1901	June 2, 1902
Casualty Company of America .....	New York, N. Y....	.....	Sept. 25, 1903	Feb. 5, 1904
Central Accident .....	Pittsburg, Pa....	.....	Jan. 13, 1895	Mar. 5, 1904
Empire State Surety .....	New York, N. Y....	.....	Jan. 30, 1901	Apr. 27, 1905
Employers Liability .....	London, England....	.....	Oct. —, 1890	.....
Frankfort Marine, Accident and Plate Glass .....	Frankfort, Germany	.....	Mar. —, 1865	Mar. 12, 1896
Fidelity and Casualty Company .....	New York, N. Y....	.....	Mar. 20, 1876	Dec. 17, 1881
Fidelity and Deposit Company .....	Baltimore, Md....	.....	Feb. —, 1890	Apr. 16, 1894
General Accident Assurance Corporation .....	Perth, Scotland....	Muir & Naughton, Philadelphia, Pa.	Feb. 21, 1881	Mar. 27, 1905

General Accident Insurance Company.....	Philadelphia, Pa.....	June 26, 1889	Mar. 27, 1903
Great Eastern Casualty and Indemnity.....	New York, N. Y.....	Jan. 9, 1905	May 9, 1905
Hartford Steam Boiler.....	Hartford, Conn.....	June 1, 1886	Feb. 23, 1888
Lloyds Plate Glass.....	New York, N. Y.....	Aug. 1, 1882	Oct. 31, 1889
London Guarantee and Accident.....	London, England.....	—, 1889	Nov. 15, 1892
Maryland Casualty Company.....	Baltimore, Md.....	Feb. 4, 1898	Sept. 17, 1898
Metropolitan Plate Glass and Casualty Company.....	New York, N. Y.....	Apr. 22, 1874	—, 1879
Metropolitan Surety.....	New York, N. Y.....	Apr. 1, 1905	Feb. 6, 1906
National Casualty Company.....	Detroit, Mich.....	Apr. 19, 1904	Apr. 22, 1905
National Surety Company.....	New York, N. Y.....	Feb. 24, 1897	Aug. 10, 1897
New Amsterdam Casualty Company.....	New York, N. Y.....	Dec. 31, 1898	Mar. 21, 1905
New Jersey Plate Glass.....	Newark, N. J.....	Apr. 21, 1898	Jan. 30, 1904
New York Plate Glass.....	New York, N. Y.....	Mar. 1, 1891	—, 1891
North American Accident.....	Chicago, Ill.....	May 13, 1886	Apr. 12, 1905
Ocean Accident and Guarantee Corporation.....	London, England.....	.....	Aug. 28, 1898
Pacific Mutual Life (Accident).....	San Francisco, Cal.....	Dec. 28, 1887	—, 1887
Philadelphia Casualty Company.....	Philadelphia, Pa.....	Nov. 21, 1889	Mar. 27, 1905
Phoenix Preferred Accident.....	Detroit, Mich.....	Nov. 10, 1905	Feb. 23, 1906
Preferred Accident.....	New York, N. Y.....	Mar. 3, 1893	Mar. 1, 1893
Standard Life and Accident.....	Detroit, Mich.....	May 29, 1884	—, 1886
Title Guaranty and Surety Company.....	Scranton, Pa.....	Feb. 20, 1901	Oct. 23, 1903
Travelers (Accident).....	Hartford, Conn.....	June 17, 1883	Nov. 9, 1884
United States Guaranty Company.....	New York, N. Y.....	May 2, 1895	May 7, 1895
United States Guarantee Company.....	New York, N. Y.....	Jan. 7, 1890	Mar. 14, 1895
United States Fidelity and Guaranty Company.....	Baltimore, Md.....	Mar. 19, 1896	Nov. 5, 1896
United States Health and Accident.....	Saginaw, Mich.....	Apr. 26, 1900	Feb. 9, 1901

## LEGAL RESERVE LIFE INSURANCE COMPANIES.

## INDIANA COMPANIES.

American Central Life.....	Indianapolis, Ind.....	Feb. 23, 1899	.....
Central Union Life.....	Indianapolis, Ind.....	Jan. 11, 1905	.....
Indianapolis Life.....	Indianapolis, Ind.....	July 1, 1906	.....
Intermediate Life.....	Evansville, Ind.....	Oct. 18, 1904	.....
Inter-State Life.....	Indianapolis, Ind.....	June 18, 1897	.....
Lafayette Life.....	Lafayette, Ind.....	Dec. 28, 1905	.....
Liberal Life.....	Anderson, Ind.....	Jan. 8, 1901	.....
Lincoln National Life.....	Fort Wayne, Ind.....	June 13, 1906	.....
Majestic Life.....	Indianapolis, Ind.....	June 1, 1906	.....

## INDIANA COMPANIES—Continued.

Name of Company.	Location.	Western Managers or General Agents.	Incorporated	Commenced Business in Indiana.
Meridian Life and Trust Company.....	Indianapolis, Ind....	.....	Dec. 15, 1888	.....
Reliable Life .....	Indianapolis, Ind....	.....	May 14, 1904	Feb. 14, 1906
Reserve Loan Life .....	Indianapolis, Ind....	.....	Mar. 8, 1897	.....
State Life .....	Indianapolis, Ind....	.....	Oct. 4, 1884	.....

## LIFE COMPANIES OF OTHER STATES.

Aetna Life .....	Hartford, Conn....	.....	—	1820	Nov. 30, 1883
American Assurance .....	Philadelphia, Pa....	.....	Sept. 30, 1903	Dec. 11, 1896	.....
Beckwith Life .....	Pittsfield, Mass....	.....	May —, 1881	—	1886
*Chicago Life .....	Chicago, Ill....	.....	Aug. 30, 1901	Jan. 30, 1903	.....
Columbian National Life .....	Boston, Mass....	.....	June 6, 1902	Oct. 11, 1904	.....
Connecticut Mutual Life .....	Hartford, Conn....	.....	June 15, 1846	—	1848
Des Moines Life .....	Des Moines, Iowa....	.....	July 31, 1888	Feb. 4, 1904	.....
Equitable Life of Iowa .....	Des Moines, Iowa....	.....	Jan. —, 1887	Oct. —, 1889	.....
Equitable Life .....	New York, N. Y....	.....	July 28, 1889	—	1882
Federal Life .....	Chicago, Ill....	.....	Sept. 8, 1889	Feb. 27, 1904	.....
Franklin Life .....	Springfield, Ill....	.....	July 23, 1884	Feb. 7, 1903	.....
Fidelity Mutual Life .....	Philadelphia, Pa....	.....	Dec. 2, 1878	Oct. 23, 1899	.....
Germania Life .....	New York, N. Y....	.....	Apr. 10, 1860	Apr. 4, 1861	.....
Home Life .....	New York, N. Y....	.....	Apr. 30, 1860	—	1862
Hartford Life .....	Hartford, Conn....	.....	May —, 1866	May 18, 1867	.....
Illinois Life .....	Chicago, Ill....	.....	July 7, 1899	Apr. 29, 1903	.....
John Hancock Mutual Life .....	Boston, Mass....	.....	Apr. 21, 1862	Oct. —, 1892	.....
Life Insurance Company of Virginia .....	Richmond, Va....	.....	Mar. —, 1871	Apr. —, 1889	.....
Manhattan Life .....	New York, N. Y....	.....	—	—	1861
Massachusetts Mutual Life .....	Springfield, Mass....	.....	May 16, 1851	—	1870
Metropolitan Life .....	New York, N. Y....	.....	June —, 1866	—	1871
Michigan Mutual Life .....	Detroit, Mich....	.....	Nov. 6, 1867	Apr. —, 1883	.....
Mutual Life of New York .....	New York, N. Y....	.....	Apr. —, 1842	Mar. 8, 1848	.....
Mutual Benefit Life .....	Newark, N. J....	.....	Jan. 31, 1846	—	1902
Mutual Reserve Life .....	New York, N. Y....	.....	.....	July —, 1902	.....

\*Formerly the Mutual Life of Illinois.

National Life of the U. S. A.	Chicago, Ill.	July	25, 1868	June	30, 1903
National Life	Montpelier, Vt.	Nov.	13, 1848	Jan.	1, 1890
National Life and Accident	Nashville, Tenn.	Feb.	24, 1900	May	12, 1903
New England Mutual Life	Boston, Mass.	Apr.	1, 1836	—	—, 1859
New York Life	New York, N. Y.	—	—, 1844	—	—, 1860
Northwestern Mutual Life	Milwaukee, Wis.	Mar.	—, 1857	—	—, 1864
Pacific Mutual Life	San Francisco, Cal.	Dec.	28, 1867	—	—, 1887
Penn Mutual Life	Philadelphia, Pa.	Feb.	24, 1847	—	—, 1872
Prudential	Newark, N. J.	—	—, 1873	Mar.	—, 1887
Phoenix Mutual Life	Hartford, Conn.	May	—, 1851	—	—, 1867
Provident Savings Life	New York, N. Y.	Feb.	25, 1875	Jan.	25, 1886
Provident Life and Trust	Philadelphia, Pa.	Mar.	22, 1865	Dec.	—, 1865
Reliance Life	Pittsburg, Pa.	Mar.	31, 1903	Mar.	7, 1905
Royal Union Mutual Life	Des Moines, Iowa	Mar.	15, 1886	Feb.	6, 1901
Security Trust and Life	Philadelphia, Pa.	Mar.	26, 1871	Oct.	23, 1903
Security Mutual Life	Binghamton, N. Y.	Nov.	6, 1886	Apr.	4, 1900
State Mutual Life	Worcester, Mass.	Mar.	16, 1844	July	6, 1897
Travelers	Hartford, Conn.	June	17, 1863	Nov.	9, 1864
Union Central Life	Cincinnati, Ohio	—	—, 1867	—	—, 1868
Union Mutual Life	Portland, Me.	July	17, 1848	Oct.	26, 1863
United States Life	New York, N. Y.	Feb.	—, 1850	Dec.	31, 1878
Washington Life	New York, N. Y.	Jan.	—, 1860	—	—, 1860
Western and Southern Life	Cincinnati, Ohio	Feb.	23, 1888	Mar.	13, 1902

## ASSESSMENT LIFE AND ACCIDENT ASSOCIATIONS AUTHORIZED TO DO BUSINESS IN INDIANA.

## INDIANA ASSOCIATIONS.

Name of Association.	Location.	Incorporated.	Commenced Business in Indiana.
American Miners Accident.....	Indianapolis, Ind.....	Mich. 17, 1906.....	.....
American Mutual Life.....	Elkhart, Ind.....	Oct. 7, 1885.....	.....
Central Mutual Benefit.....	Evansville, Ind.....	Dec. 10, 1903.....	.....
Citizens Health and Accident.....	South Bend, Ind.....	Feb. 3, 1905.....	.....
Columbian.....	Indianapolis, Ind.....	Nov. 24, 1896.....	.....
Elkhart Mutual Life.....	Elkhart, Ind.....	July 14, 1888.....	.....
Fort Wayne Mercantile.....	Fort Wayne, Ind.....	Dec. 17, 1892.....	.....
Great Western Life.....	Indianapolis, Ind.....	Apr. 3, 1906.....	.....
Home Accident and Health.....	South Bend, Ind.....	Feb. 24, 1888.....	.....
Indiana Benefit Association.....	New Albany, Ind.....	Apr. —, 1889.....	.....
Indiana Casualty.....	Earl Park, Ind.....	July 24, 1905.....	.....
Indiana Life Endowment.....	Evansville, Ind.....	May 1, 1906.....	.....
Indiana Mutual Life.....	Indianapolis, Ind.....	Aug. 8, 1904.....	.....
Indiana Travelers Accident.....	Indianapolis, Ind.....	Sept. 10, 1892.....	.....
Postal Accident.....	South Bend, Ind.....	May 18, 1903.....	.....
Union Mutual Benefit.....	Evansville, Ind.....	Apr. 18, 1905.....	.....

## ASSOCIATIONS OF OTHER STATES.

American Health and Accident.....	Detroit, Mich.....	Feb. 2, 1898.....	May 19, 1900.....
American Relief Society.....	Bay City, Mich.....	May 11, 1900.....	May 12, 1903.....
Bankers Life.....	Des Moines, Iowa.....	July 1, 1879.....	Mar. 22, 1893.....
Brotherhood Accident.....	Boston, Mass.....	Aug. 7, 1892.....	Mar. 9, 1905.....
Commercial Mutual Accident.....	Philadelphia, Pa.....	Nov. 7, 1888.....	Mar. 26, 1906.....
Fidelity Accident and Protective.....	Saginaw, Mich.....	July 28, 1899.....	Mar. 24, 1905.....
Grand Rapids Accident and Health.....	Grand Rapids, Mich.....	June 17, 1903.....	Nov. 3, 1903.....
Loyal Protective Association.....	Boston, Mass.....	June 12, 1895.....	May 12, 1903.....
Masonic Protective.....	Worcester, Mass.....	June 10, 1888.....	May 12, 1906.....
Merchants Life.....	Burlington, Iowa.....	Apr. 4, 1894.....	Apr. 30, 1903.....

Michigan Home and Hospital .....	Grand Rapids, Mich. ....	Oct. 2, 1894 .....	Apr. 11, 1904 .....
National Accident Society .....	New York, N. Y. ....	Nov. 2, 1895 .....	Feb. 17, 1901 .....
National Life .....	Des Moines, Iowa .....	Oct. 24, 1899 .....	Apr. 7, 1903 .....
Northern Accident .....	Detroit, Mich. ....	Apr. 27, 1897 .....	Apr. 10, 1903 .....
Red Men's Fraternal Accident .....	Westfield, Mass. ....	Aug. 4, 1897 .....	Apr. 11, 1903 .....
Ridgeley Protective Association .....	Worcester, Mass. ....	May 10, 1894 .....	Feb. 15, 1905 .....
United States Accident .....	Detroit, Mich. ....	Mar. 17, 1894 .....	June 21, 1905 .....
Woodmen's Accident .....	Lincoln, Neb. ....	July 8, 1890 .....	Oct. 16, 1903 .....
Workmen's Mutual Protective .....	Denton Harbor, Mich. ....	July 11, 1904 .....	Aug. 24, 1904 .....

## FRATERNAL ASSOCIATIONS.

## INDIANA ASSOCIATIONS.

Catholic Benevolent League .....	Fort Wayne, Ind. ....	Mar. 17, 1900 .....	.....
Home Defenders of America .....	Brazil, Ind. ....	Feb. 17, 1903 .....	.....
Home Guard of U. S. A. ....	Indianapolis, Ind. ....	Mar. 22, 1903 .....	.....
I. O. Foresters of America .....	Crown Point, Ind. ....	Dec. 20, 1900 .....	.....
I. O. Knights of Pythias .....	Indianapolis, Ind. ....	Oct. 17, 1903 .....	.....
Knights and Ladies of Honor .....	Indianapolis, Ind. ....	Apr. 5, 1878 .....	.....
Knights and Ladies of Columbia .....	South Bend, Ind. ....	July 11, 1894 .....	.....
Supreme Tribe of Ben Hur .....	Crawfordsville, Ind. ....	Jan. 16, 1894 .....	.....
United Workmen .....	Evansville, Ind. ....	Oct. 27, 1893 .....	.....

## FRATERNAL ASSOCIATIONS OF OTHER STATES.

American Guild .....	Richmond, Va. ....	July 11, 1890 .....	Jan. 10, 1895 .....
Ancient Order Gleaners .....	Caro, Mich. ....	Oct. 1, 1894 .....	Mar. 19, 1900 .....
Brotherhood of American Yeomen .....	Des Moines, Iowa .....	Dec. 1, 1897 .....	Mar. 17, 1900 .....
Catholic Knights of America .....	St. Louis, Mo. ....	Apr. 1, 1890 .....	Dec. 20, 1899 .....
Catholic Order of Foresters .....	Chicago, Ill. ....	May 24, 1893 .....	Apr. 27, 1900 .....
Fraternal Aid .....	Lawrence, Kas. ....	July 23, 1891 .....	Oct. 28, 1900 .....
I. O. Foresters .....	Toronto, Can. ....	Mar. 24, 1892 .....	Feb. 13, 1892 .....
Knights of Columbus .....	New Haven, Conn. ....	.....	June 6, 1899 .....
Knights of Maccabees .....	Port Huron, Mich. ....	Sept. 11, 1895 .....	Mar. 6, 1900 .....
Knights of Modern Maccabees .....	.....	June 11, 1891 .....	June 3, 1903 .....



## FRATERNAL ASSOCIATIONS OF OTHER STATES—Continued.

Name of Association.	Location.	Incorporated.	Commenced Business in Indiana.
Knights of Pythias.....	Chicago, Ill.....	Oct. 5, 1875.....	Dec. 19, 1899.
Knights of Honor.....	St. Louis, Mo.....	June 30, 1875.....	Oct. 26, 1900.
Knights and Ladies of Security.....	Topeka, Kas.....	Feb. 2, 1882.....	Feb. 14, 1900.
Ladies of Macabees.....	Port Huron, Mich.....	Apr. 6, 1887.....	May 17, 1897.
Ladies of Modern Macabees.....	Ann Arbor, Mich.....	Dec. 10, 1891.....	Nov. 20, 1903.
Loyal Americans of Republic.....	Springfield, Ill.....	Nov. 7, 1893.....	Apr. 16, 1901.
Modern Woodmen of America.....	Rock Island, Ill.....	May 6, 1894.....	Feb. 24, 1898.
Modern American Fraternal Order.....	Edinham, Ill.....	Feb. 23, 1897.....	Mar. 15, 1900.
National Benevolent Society.....	Kansas City, Mo.....	Nov. 14, 1894.....	Apr. 22, 1904.
National Union.....	Cleveland, Ohio.....	May 14, 1891.....	June 15, 1900.
North American Union.....	Chicago, Ill.....	June 8, 1895.....	Apr. 30, 1900.
Order Mutual Protection.....	Chicago, Ill.....	Nov. 16, 1894.....	Jan. 16, 1901.
Order of Patricians.....	Benton Harbor, Mich.....	Oct. 5, 1896.....	Apr. 30, 1900.
Pathfinder.....	Cleveland, Ohio.....	May 14, 1898.....	Feb. 7, 1900.
Pfadtente Grot Glde.....	Chicago, Ill.....	Sept. 8, 1898.....	May 28, 1900.
Protected Home Circle.....	Sharon, Pa.....	Aug. 7, 1898.....	Feb. 7, 1901.
Royal Fraternal Union.....	St. Louis, Mo.....	Feb. 25, 1897.....	Nov. 16, 1904.
Royal Arcanum.....	Boston, Mass.....	June 23, 1877.....	Nov. 16, 1900.
Royal League.....	Chicago, Ill.....	Oct. 26, 1883.....	June 16, 1900.
Royal Neighbors of America.....	Rock Island, Ill.....	Mar. 21, 1895.....	Apr. 27, 1900.
Supreme Court of Honor.....	Springfield, Ill.....	July 16, 1895.....	Feb. 19, 1900.
Supreme Conclave Order Heptazophs.....	Baltimore, Md.....	Aug. 28, 1875.....	Apr. 9, 1900.
Sovereign Camp Woodmen of World.....	Omaha, Neb.....	June 1, 1891.....	June 26, 1900.
United Order Foresters.....	Milwaukee, Wis.....	Feb. 28, 1893.....	Sept. 20, 1902.
United Order Golden Cross.....	Knoxville, Tenn.....	July 4, 1876.....	Jan. 25, 1893.
Womens Catholic Order Foresters.....	Chicago, Ill.....	Jan. 31, 1894.....	Apr. 9, 1900.
Woodmens Modern Protective.....	St. Louis, Mo.....	June 10, 1903.....	Mar. 13, 1906.

Since the issuance of the last report the following have been incorporated under the Indiana laws:

Name of Corporation.	Location.	Kind.
Indianapolis Life .....	Indianapolis .....	Legal Reserve Life.
Lafayette Life .....	Lafayette .....	Legal Reserve Life.
Lincoln National Life .....	Fort Wayne .....	Legal Reserve Life.
Majestic Life .....	Indianapolis .....	Legal Reserve Life.
Great Western Life .....	Indianapolis .....	Assessment Life.
Indiana Life Endowment .....	Evansville .....	Assessment Life.
American Miners Accident .....	Indianapolis .....	Assessment Accident.
Indiana Casualty .....	Earl Park .....	Assessment Accident.
Home Guard of the U. S. ....	Indianapolis .....	Fraternal.

Since the issuance of the last report the following companies have been admitted to do business in Indiana :

Name of Corporation.	Location.	Kind.
Calumet Insurance Co. of Illinois.	Chicago, Ill.	Stock Fire.
City of New York	New York, N. Y.	Stock Fire.
Columbia	Jersey City, N. J.	Stock Fire.
Commerces	Albany, N. Y.	Stock Fire.
Dubuque Fire and Marine	Dubuque, Iowa.	Stock Fire.
Georgia Home	Columbus, Ga.	Stock Fire.
Jefferson Fire	Philadelphia, Pa.	Stock Fire.
Mechanics and Traders	New Orleans, La.	Stock Fire.
Metropolitan Fire	Chicago, Ill.	Stock Fire.
National	Allegheny, Pa.	Stock Fire.
National Lumber	Buffalo, N. Y.	Stock Fire.
North British and Mercantile	New York, N. Y.	Stock Fire.
Northern	New York, N. Y.	Stock Fire.
Ohio German Fire	Toledo, Ohio	Stock Fire.
Southern	New Orleans, La.	Stock Fire.
Union	Philadelphia, Pa.	Stock Fire.
Virginia State	Richmond, Va.	Stock Fire.
Western	Pittsburg, Pa.	Stock Fire.
Reliance Marine	Liverpool, Eng.	Foreign Fire.
State Fire	Liverpool, Eng.	Foreign Fire.
Transatlantic Fire	Hamburg, Germany	Foreign Fire.
Michigan Millers Mutual	Lansing, Mich.	Mutual Fire.
Millers Mutual Fire	Alton, Ill.	Mutual Fire.
Empire State Surety	New York, N. Y.	Surety.
Metropolitan Surety	New York, N. Y.	Surety.
Great Eastern Casualty and Indemnity	New York, N. Y.	Casualty.
Phoenix Preferred Accident	Detroit, Mich.	Casualty.
American Assurance	Philadelphia, Pa.	Legal Reserve Life.
Merchants Life	Burlington, Iowa	Assessment Life.
Commercial Mutual Accident	Philadelphia, Pa.	Assessment Accident.
Masonic Protective	Worcester, Mass.	Assessment Accident.
Northern Accident	Detroit, Mich.	Assessment Accident.
United States Accident	Detroit, Mich.	Assessment Accident.

Since the issuance of the last report the following companies have discontinued business in Indiana:

Name of Corporation.	Location.	Kind.	Remarks.
Merchants Mutual .....	Indianapolis, Ind .....	Mutual Fire .....	Receiver appointed.
Merchants National Mutual .....	Indianapolis, Ind .....	Mutual Fire .....	Receiver appointed.
Central Manufacturers Mutual .....	Van Wert, Ohio .....	Mutual Fire .....	Reinsured.
American Fire .....	Philadelphia, Pa .....	Stock Fire .....	Reinsured.
New York Fire .....	New York, N. Y. ....	Stock Fire .....	Receiver appointed.
Traders .....	Chicago, Ill. ....	Stock Fire .....	Reinsured.
United States Fire .....	New York, N. Y. ....	Stock Fire .....	Reinsured.
Northwestern National Life .....	Minneapolis, Minn. ....	Legal Reserve Life .....	Reinsured.
Knights Templar and Masons Life Indemnity .....	Chicago, Ill. ....	Assessment Life .....	Reinsured.
Security Accident and Sick Benefit .....	Seymour, Ind .....	Assessment Accident .....	Reinsured.
Wabash Mutual Benefit .....	Indianapolis, Ind .....	Assessment Accident .....	Reinsured.
Michigan Health and Accident .....	Owosso, Mich .....	Assessment Accident .....	Reinsured.
Phoenix Accident and Sick Benefit .....	Detroit, Mich .....	Assessment Accident .....	Reinsured.
Benevolent Order Colonials .....	Indianapolis, Ind .....	Fraternal .....	Receiver appointed.
Colonial Insurance Union .....	Fort Wayne, Ind .....	Fraternal .....	Receiver appointed.
American Fraternal Life .....	Indianapolis, Ind .....	Fraternal .....	Receiver appointed.
Fraternal Assurance Society of America .....	Fort Wayne, Ind .....	Fraternal .....	Receiver appointed.
Fraternities Order Old Settlers .....	Mt. Vernon, Ind .....	Fraternal .....	Receiver appointed.
Marion Relief Fund .....	Indianapolis, Ind .....	Fraternal .....	Receiver appointed.
Modern Samaritans of World .....	Elkhart, Ind .....	Fraternal .....	Receiver appointed.
Order of Frontiersmen .....	Evansville, Ind .....	Fraternal .....	Reinsured.



STATISTICAL TABLES  
OF  
FIRE AND FIRE AND MARINE INSURANCE  
COMPANIES  
OF  
INDIANA AND OTHER STATES AND FOREIGN  
COUNTRIES  
DOING BUSINESS IN INDIANA.

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DECEMBER 31, 1905.

TABLE No. 1.

*Showing Capital Stock, Assets, Liabilities and Insurance in Force of Fire and Fire and Marine Companies of Indiana and Other States and Countries Authorized to do Business in Indiana.*

## INDIANA COMPANIES.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.	Liabilities Exclusive of Capital.	Insurance in Force Dec. 31, 1906.		Unearned Premiums.
				Amount.	Premiums Charged.	
American Manufacturers Mutual.	.....	\$45,085 68	\$25,546 68*	\$5,321,514 00	\$51,093 33	\$25,546 68
Firemen and Mechanics.....	\$100,000 00	131,286 63	13,680 00	1,743,098 00	108,608 26	11,392 67
German Fire of Indiana.....	100,000 00	518,266 46	298,124 21	44,528,342 00	Not reported	284,477 86
Grain Dealers National Mutual..	.....	69,966 48	34,689 20*	4,778,769 00	69,344 18	34,672 10
Indiana Lumbermen's Mutual.....	.....	53,339 46	42,476 05*	2,881,528 00	81,918 37	40,969 18
Indiana Millers Mutual.....	.....	282,996 69	74,628 09*	10,869,886 00	149,256 06	74,628 08
Indianapolis Fire.....	200,000 00	566,272 20	270,477 97	81,835,988 00	447,360 68	238,354 06
Indianapolis German Mutual.....	.....	13,329 48	.....	4,538,331 00	Not reported	Not reported
Totals .....	\$400,000 00	\$1,670,580 98	\$759,622 23	\$106,996,066 00	\$907,670 86	\$710,080 64

\*Unearned premiums included in liabilities of mutual companies.

## COMPANIES OF OTHER STATES.

Aetna .....	\$4,000,000 00	\$16,815,296 87	\$5,779,285 94	\$753,690,021 00	\$9,471,904 01	\$4,931,715 33
Agricultural .....	500,000 00	2,960,364 15	1,603,102 80	279,652,300 00	2,785,479 50	1,454,069 50
Allemania Fire.....	200,000 00	870,214 38	461,075 58	71,865,246 00	905,107 54	418,290 26
American .....	600,000 00	6,005,357 60	2,974,898 19	447,422,480 00	4,885,231 37	2,691,295 35
American Central.....	1,000,000 00	4,289,960 35	1,808,442 29	261,567,489 00	3,067,534 93	1,613,571 84
American Fire.....	500,000 00	2,971,731 06	2,205,115 04	251,689,688 00	3,392,646 81	1,436,640 49
Boston .....	1,000,000 00	4,480,294 63	1,299,807 12	185,639,635 00	1,920,391 96	1,021,512 70
Buffalo Commercial.....	300,000 00	558,611 88	234,127 64	34,390,108 00	403,616 76	214,732 64
Buffalo German.....	200,000 00	2,413,100 29	572,826 00	98,454,266 00	966,988 87	499,066 88
Calumet Insurance Company of Illinois .....	200,000 00	618,611 42	168,170 40	19,042,082 00	256,886 76	146,646 83

Camden Fire .....	400,000 00	1,641,769 71	775,471 14	98,513,183 00	1,162,469 95	628,401 84
Citizens .....	200,000 00	819,128 51	387,442 38	50,660,130 00	675,787 00	364,377 78
City of New York .....	200,000 00	611,900 33	112,721 58	17,893,384 00	11,893,583 53	97,184 49
Columbia .....	400,000 00	540,204 32	142,673 02	10,368,943 00	102,279 14	51,135 87
Commerce .....	200,000 00	512,015 62	162,918 68	27,060,673 00	266,963 63	149,515 24
Concordia .....	200,000 00	1,198,317 30	761,359 48	114,553,280 00	1,270,765 63	664,860 49
Connecticut .....	1,000,000 00	6,818,619 86	2,084,446 19	446,464,986 00	6,422,582 07	2,832,315 16
Continental .....	1,000,000 00	16,884,501 83	6,960,276 70	1,106,160,900 00	11,768,273 99	6,167,738 22
Delaware .....	700,000 00	1,073,261 76	379,153 28	130,015,547 00	1,440,264 97	772,943 27
Detroit Fire and Marine .....	500,000 00	1,644,241 28	979,331 96	52,670,906 00	626,522 86	328,106 29
Dubuque Fire and Marine .....	200,000 00	645,140 20	212,468 87	30,890,190 00	261,474 05	194,785 87
Equitable Fire and Marine .....	400,000 00	1,801,246 68	685,970 51	93,460,827 00	1,171,544 56	600,646 82
Farmers Fire .....	500,000 00	881,861 88	506,232 34	71,080,468 00	889,823 93	446,863 15
Fire Association .....	500,000 00	7,003,261 76	4,963,063 52	547,946,638 00	7,620,469 43	2,996,106 29
Firemans Fund .....	1,000,000 00	7,204,436 92	3,514,407 69	431,614,156 00	5,447,177 58	2,961,780 11
Firemens .....	1,000,000 00	3,794,615 43	1,002,238 73	190,117,723 00	1,721,613 91	924,158 85
Franklin Fire .....	400,000 00	1,668,578 90	1,668,578 90	163,262,023 00	2,268,234 99	719,519 63
Georgia Home .....	300,000 00	1,029,127 31	460,060 88	44,898,024 00	702,068 91	369,767 13
German .....	200,000 00	6,146,723 07	3,996,672 83	564,215,843 00	7,007,533 70	3,787,402 70
German Alliance .....	400,000 00	1,485,286 15	456,154 51	65,447,303 00	669,761 91	350,380 13
German American .....	1,500,000 00	14,052,520 59	6,109,845 51	1,006,847,597 00	9,897,750 53	5,266,384 23
German Fire—Peoria .....	200,000 00	908,031 37	547,432 38	73,528,065 00	926,268 54	504,971 63
German Fire—Pittsburg .....	200,000 00	805,024 88	496,460 45	72,229,841 00	826,666 07	440,117 12
Germania Fire .....	1,000,000 00	6,835,736 78	2,946,124 86	548,438,403 00	5,235,745 83	2,784,340 46
German National .....	200,000 00	1,116,430 82	762,063 52	94,058,660 00	1,144,906 32	624,373 12
Guard Fire and Marine .....	300,000 00	2,289,406 89	1,289,232 65	157,037,155 00	1,965,715 66	684,528 88
Glens Falls .....	400,000 00	4,515,081 83	1,691,717 70	267,139,697 00	2,320,533 13	1,479,008 71
Globe and Rutgers .....	200,000 00	8,932,447 93	2,716,000 01	239,310,840 00	2,348,000 78	1,753,038 09
Hanover Fire .....	1,000,000 00	4,360,664 15	2,364,486 71	421,699,023 00	4,087,999 99	2,682,532 45
Hartford Fire .....	1,260,000 00	18,061,928 85	11,661,220 59	1,582,796,409 00	19,276,342 73	10,697,401 46
Home .....	2,000,000 00	21,299,052 88	9,518,551 54	1,274,295,071 00	14,688,150 00	7,598,001 00
Home Fire and Marine .....	200,000 00	1,822,862 01	1,015,257 40	123,528,966 00	1,687,897 97	900,203 24
Indemnity Fire .....	200,000 00	514,680 31	219,855 53	29,716,568 00	372,020 37	186,260 61
Insurance Company of North America .....	3,000,000 00	12,983,927 97	6,389,121 17	810,308,437 00	9,741,643 48	4,763,324 84
Insurance Company of State of Illinois .....	200,000 00	546,070 61	278,747 07	42,495,763 00	499,007 63	267,910 80
Jefferson Fire .....	200,000 00	564,043 92	124,662 11	11,651,380 00	132,265 88	55,907 33
Lumber Mutual Fire .....	300,000 00	247,960 60	103,264 24	7,261,927 00	194,604 31	97,502 31
Mechanics and Traders .....	200,000 00	673,208 53	231,017 78	84,044,838 00	428,066 73	219,560 34
Metropolitan Fire .....	200,000 00	311,863 19	8,141,186 00	8,141,186 00	124,153 54	73,158 37
Michigan Commercial .....	200,000 00	465,677 78	164,112 96	20,685,900 00	250,068 77	146,961 07



TABLE No. 1—Continued.

## COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.	Liabilities Exclusive of Capital.	Insurance in Force Dec. 31, 1905.		Unearned Premiums.
				Amount.	Premiums Charged.	
Michigan Fire and Marine.....	\$400,000 00	\$1,087,219 88	\$404,532 86	\$56,123,307 00	\$890,144 77	\$357,622 66
Michigan Millers Mutual.....	.....	588,900 39	280,624 41	22,244,943 00	352,098 34	171,171 38
Millers Mutual Fire.....	.....	273,728 37	77,539 60	8,367,642 00	108,819 93	75,644 72
Milwaukee Fire.....	200,000 00	685,036 09	340,329 59	47,120,507 00	546,405 22	292,486 03
Milwaukee Mechanics.....	200,000 00	3,250,542 54	1,640,711 91	227,690,896 00	2,715,741 39	1,447,972 48
National ..... National Fire.....	200,000 00 200,000 00	882,564 30 7,304,958 96	354,723 56 3,990,653 48	49,369,631 00 609,300,071 00	694,433 68 6,796,881 73	328,647 95 3,483,024 76
National Lumber.....	200,000 00	253,648 64	6,268 88	812,100 00	6,490 36	5,679 06
National Union Fire.....	750,000 00	2,106,221 46	997,822 31	133,362,347 00	1,643,465 13	913,892 30
Newark Fire.....	250,000 00	773,023 48	236,856 95	38,651,013 00	370,133 36	202,248 83
New Hampshire Fire.....	1,000,000 00	4,069,140 67	1,816,573 61	243,871,391 00	2,905,019 25	1,501,698 35
New York Fire.....	200,000 00	605,269 38	343,687 30	46,539,023 00	555,560 53	293,538 54
Niagara Fire.....	500,000 00	4,732,286 11	2,421,830 32	388,406,116 00	4,230,123 66	2,210,148 79
North British and Mercantile.....	200,000 00	842,379 14	146,352 82	36,057,296 00	262,699 93	141,282 02
Northern .....	350,000 00	804,457 25	363,622 26	54,551,644 00	602,099 47	320,428 63
North German Fire.....	200,000 00	601,724 95	313,529 14	34,702,953 00	561,757 40	282,208 62
North River.....	350,000 00	1,796,459 42	967,580 87	137,877,965 00	1,616,798 66	820,530 66
Northwestern National.....	600,000 00	4,174,274 42	2,338,391 96	372,533,093 00	3,580,233 54	1,895,936 85
Ohio Farmers.....	.....	1,790,835 05	1,419,888 24	283,502,843 00	2,495,267 25	1,270,692 31
Ohio German Fire.....	200,000 00	568,164 91	316,575 61	34,397,398 00	467,614 67	244,969 96
Orient .....	500,000 00	2,416,979 11	1,095,090 94	165,478,990 00	1,890,176 27	996,152 09
Pacific Fire.....	200,000 00	594,632 05	204,410 13	27,673,639 00	337,317 20	171,695 38
Pelican Assurance.....	200,000 00	534,626 96	217,778 24	36,068,024 00	367,870 58	100,436 07
Pennsylvania Fire.....	400,000 00	7,010,000 49	3,619,168 08	521,463,611 00	5,867,480 50	2,535,005 44
Phoenix .....	1,000,000 00	8,869,128 89	5,768,619 38	866,126,272 00	10,300,811 75	5,848,744 29

Phoenix .....	2,000,000 00	8,140,630 43	3,738,359 91	597,448,278 00	6,254,934 36	3,265,966 74
Providence-Washington .....	500,000 00	3,027,671 67	1,842,453 67	261,862,253 00	3,017,649 00	1,694,198 82
Queen .....	1,000,000 00	6,841,016 53	3,100,330 79	434,574,528 00	5,210,470 65	2,715,052 26
Relliance .....	300,000 00	1,223,646 88	731,144 11	89,780,728 00	1,157,286 08	532,679 71
Rochester-German .....	200,000 00	1,681,632 80	953,224 20	138,473,416 00	1,711,901 78	892,943 49
St. Paul Fire and Marine.....	500,000 00	4,567,341 07	2,705,250 38	319,623,494 00	4,552,980 32	2,420,641 67
Security .....	500,000 00	1,866,319 09	981,190 06	156,475,322 00	1,715,602 27	910,421 02
Security Fire.....	200,000 00	525,080 08	275,005 08	38,460,186 00	500,401 84	290,806 87
Shawnee Fire.....	100,000 00	676,440 08	559,671 89	73,708,282 00	992,098 69	531,234 86
Southern .....	200,000 00	467,538 73	123,926 73	11,166,060 00	212,943 05	112,238 51
Springfield Fire and Marine.....	2,000,000 00	7,156,531 72	3,132,531 82	498,663,681 00	5,566,436 51	2,907,226 85
Spring Garden.....	400,000 00	2,013,788 88	1,310,905 34	160,195,509 00	2,032,059 05	867,933 61
Teutonia Fire and Marine.....	100,000 00	653,479 93	97,826 00	17,863,651 00	184,164 39	95,191 00
Traders .....	500,000 00	3,257,276 17	1,831,244 89	194,441,870 00	2,420,321 28	1,286,236 37
Union .....	200,000 00	718,167 97	366,834 07	50,796,866 00	597,253 47	236,277 64
United Firemen .....	300,000 00	1,890,337 51	1,364,640 94	119,577,106 00	1,900,371 36	437,660 21
United States Fire.....	250,000 00	814,188 64	501,934 21	70,653,653 00	876,228 68	443,983 27
Virginia State.....	200,000 00	695,648 12	369,417 57	30,364,309 00	505,014 89	264,466 96
Westchester Fire.....	300,000 00	4,053,452 43	2,046,264 93	341,722,830 00	3,549,291 29	1,629,452 62
Western .....	300,000 00	663,844 45	301,052 61	44,768,467 00	523,947 16	272,395 30
Williamsburg City Fire.....	250,000 00	2,851,209 37	1,109,116 34	193,016,242 00	1,927,697 50	1,004,604 43
Totals .....	\$50,852,876 00	\$312,104,104 51	\$153,227,898 73	\$21,751,253,209 00	\$251,421,926 99	\$128,180,109 33

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire.....	.....	\$1,479,656 80	\$339,960 93	\$116,524,503 00	\$1,418,223 69	\$759,475 01
Atlas Assurance.....	.....	1,949,321 80	1,134,329 96	186,216,162 00	1,973,305 41	1,045,570 06
British America Assurance.....	.....	1,642,949 10	1,017,096 39	146,247,463 00	1,885,413 90	834,557 70
Caledonian .....	.....	1,910,538 02	1,235,910 82	185,987,463 00	2,053,290 17	1,089,146 59
Cologne Re-Insurance.....	.....	839,638 54	496,390 04	91,510,728 00	845,114 35	444,364 04
Commercial Union Assurance.....	.....	4,983,115 33	3,418,794 93	571,553,665 00	5,963,901 95	2,891,193 40
Hamburg-Bremen Fire.....	.....	2,050,620 94	1,546,252 84	227,301,871 00	2,774,418 43	1,433,570 87
Liverpool, London and Globe.....	.....	12,365,523 23	6,972,683 49	1,017,653,262 00	11,611,124 05	5,895,993 59
London Assurance.....	.....	2,940,873 79	1,598,546 85	233,538,266 00	2,570,906 57	1,342,143 09
London and Lancashire.....	.....	3,281,312 24	2,073,436 69	366,306,315 00	3,566,062 99	1,860,628 40
Moscow Fire.....	.....	1,290,284 92	631,425 94	92,992,204 00	1,049,758 10	559,077 84
Munich Re-Insurance.....	.....	4,097,065 00	2,807,874 27	317,519,401 00	4,233,569 86	2,148,426 27
North British and Mercantile.....	.....	3,517,442 99	3,577,911 76	606,728,670 00	6,221,229 03	3,315,915 64
Northern Assurance.....	.....	3,814,971 58	2,442,212 49	382,571,363 00	4,169,132 08	2,194,532 86
Norwich Union.....	.....	2,769,423 13	1,867,624 49	296,662,334 00	3,313,944 23	1,720,671 85

TABLE No. 1—Continued.

## FOREIGN COMPANIES—UNITED STATES BRANCHES—Continued.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.	Liabilities Exclusive of Capital.	Insurance in Force Dec. 31, 1905.		Unearned Premiums.
				Amount.	Premiums Charged.	
Palatine Assurance.....	.....	\$2,315,573 27	\$1,252,118 34	\$171,170,057 00	\$2,079,188 20	\$1,101,238 71
Phoenix Assurance.....	.....	3,455,012 17	2,065,032 56	322,539,741 00	3,635,537 78	3,893,485 50
Prussian National.....	.....	1,279,393 16	758,414 59	101,155,506 00	1,274,351 35	689,236 91
Reliance Marine.....	.....	366,589 00	60,787 20	2,739,512 00	30,406 82	30,406 82
Rossia .....	.....	1,949,372 82	1,216,128 20	160,341,369 00	1,818,044 44	987,424 20
Royal .....	.....	8,422,408 32	5,446,907 99	878,846,203 00	9,260,583 08	4,727,869 45
Royal Exchange.....	.....	2,159,855 48	1,149,716 13	179,090,257 00	1,966,946 00	1,010,422 39
Salamanda.....	.....	1,944,636 24	958,222 19	123,448,052 00	1,512,715 93	800,488 49
Scottish Union and National.....	.....	5,318,771 72	1,980,713 90	231,465,483 00	3,347,349 43	1,709,988 15
Skandia .....	.....	992,908 40	653,443 48	89,190,202 00	1,063,503 89	564,768 38
State Fire.....	.....	418,574 52	113,973 92	15,242,906 00	195,899 91	101,566 47
Sun Insurance Office.....	.....	3,139,168 37	2,240,298 07	378,436,606 00	3,920,151 10	2,038,962 15
Svea Fire .....	.....	605,592 90	534,260 26	48,908,756 00	888,983 09	480,871 96
Transatlantic Fire .....	.....	690,516 81	327,073 13	49,638,908 00	588,603 02	306,245 61
Union Assurance.....	.....	1,276,110 66	889,718 70	138,620,679 00	1,421,934 76	739,853 19
Western Assurance .....	.....	2,397,608 00	1,645,016 32	260,296,883 00	2,980,286 62	1,531,901 59
Total .....	.....	\$38,638,045 94	\$53,922,140 32	\$8,099,696,190 00	\$39,650,369 80	\$46,219,228 76

## SUMMARY OF FIRE COMPANIES.

Indiana Companies.....	\$400,000 00	\$1,670,530 98	\$759,622 22	\$105,998,056 00	\$307,570 86	\$710,030 54
Companies of other States.....	50,852,875 00	312,104,104 51	153,237,898 72	21,751,258,209 00	251,421,926 99	128,180,109 33
Foreign Companies—U.S.Branches .....	.....	88,638,045 94	52,922,140 32	8,039,696,190 00	88,650,369 80	46,219,228 76
Grand Totals.....	\$51,253,875 00	\$402,412,680 53	\$206,809,661 26	\$29,896,952,395 00	\$341,979,867 65	\$175,109,368 63

TABLE No. 2.

*Showing Premium Income, Total Income, Losses Paid and Total Disbursements During 1905, as Compared with Similar Items for 1904.*

## INDIANA COMPANIES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1904.	1905.	1904.	1905.	1904.	1905.	1904.	1905.
American Manufacturers Mutual.....	*\$51,862 99	*\$70,415 79	*\$52,452 25	*\$71,699 22	\$12,768 18	\$36,007 33	*\$27,439 49	*\$54,266 56
Firemen and Mechanics....	32,108 73	33,819 37	37,631 88	39,218 21	22,013 85	17,549 98	36,011 51	34,193 67
German Fire of Indiana..	317,709 69	319,898 51	339,684 87	345,177 27	141,694 28	153,066 64	302,178 08	317,628 47
Grain Dealers National Mutual.....	*69,977 51	*\$6,920 47	*71,290 41	*\$3,586 33	32,163 25	37,607 75	*\$4,351 20	*\$61,833 78
Indiana Lumbermens Mutual.....	147,645 47	168,752 32	149,369 59	171,296 23	10,354 30	47,223 37	120,336 09	161,109 05
Indiana Millers Mutual....	*137,517 78	*169,614 17	*144,263 34	*179,292 72	79,673 83	71,845 65	*104,533 79	*105,625 91
Indianapolis Fire.....	296,962 53	348,437 64	315,646 36	363,854 89	144,705 04	154,124 37	270,670 68	321,510 76
Indianapolis German Mutual.....	*8,248 35	*8,724 95	8,754 35	*9,833 25	3,636 62	7,859 13	*6,548 98	*11,009 88
Totals .....	\$962,083 40	\$1,105,593 22	\$1,019,109 05	\$1,173,458 11	\$446,829 40	\$535,274 27	\$822,070 12	\$967,178 08

\* Less cash paid on discontinued policies.

† Less cash dividends paid policy holders.

## COMPANIES OF OTHER STATES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1904.	1905.	1904.	1905.	1904.	1905.	1904.	1905.
Aetna .....	\$5,790,913 67	\$6,090,993 77	\$6,375,985 60	\$6,761,983 23	\$3,570,989 53	\$2,048,892 17	6,193,542 04	\$5,772,087 43
Agricultural .....	1,298,687 71	1,344,529 12	1,402,982 36	1,484,138 60	822,866 70	634,041 03	1,338,454 53	1,199,083 63
Allermann Fire.....	442,653 59	476,862 13	490,449 34	514,673 27	276,604 32	157,863 84	1,466,503 03	1,392,021 23
American .....	2,028,866 65	2,288,968 36	2,213,684 80	2,686,908 30	1,119,447 42	962,867 79	1,939,728 76	1,838,379 35
American Central .....	1,929,716 61	2,022,028 21	2,091,323 61	2,203,203 66	1,195,969 43	\$90,108 01	2,161,206 11	1,896,694 41
American Fire.....	1,747,019 11	1,769,086 87	1,869,804 65	1,917,004 09	1,166,221 81	939,856 05	1,925,388 01	1,736,329 08
Boston .....	1,546,094 96	1,837,036 35	1,702,766 32	1,996,968 13	988,728 17	983,537 67	1,668,496 84	1,668,496 84
Buffalo Commercial.....	260,413 86	296,496 87	276,936 92	304,233 47	117,041 94	128,906 42	222,868 84	247,731 64
Buffalo German.....	511,174 54	540,273 87	626,204 34	669,997 63	238,133 12	225,966 73	513,722 36	561,761 60
Calumet Insurance Company of Illinois.....	.....	272,788 72	.....	279,614 11	.....	34,464 94	.....	170,264 95

TABLE No. 2—Continued.  
COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1904.	1905.	1904.	1905.	1904.	1905.	1904.	1905.
Camden Fire.....	\$645,141 49	\$873,776 19	\$705,486 40	\$933,720 16	\$218,942 94	\$347,173 90	\$557,137 63	\$672,750 99
Citizens.....	471,739 18	481,355 24	496,762 71	530,588 98	335,792 33	263,180 30	513,318 33	440,447 51
City of New York.....	184,533 46	184,533 46	.....	490,723 66	.....	15,550 36	.....	88,426 91
Columbia.....	71,293 04	106,457 61	88,528 30	125,853 49	66,485 55	66,722 32	88,069 58	89,233 74
Commerce.....	206,641 76	213,451 64	229,977 10	236,817 47	104,549 33	102,384 59	205,634 02	207,262 34
Concordia.....	697,710 65	755,268 23	737,065 42	798,465 03	322,017 47	380,845 73	651,200 47	714,389 53
Connecticut.....	3,019,703 49	3,119,809 72	3,217,320 22	3,337,547 44	1,834,134 23	1,530,557 58	3,094,861 31	2,839,687 78
Continental.....	5,930,897 28	5,903,189 61	6,507,733 79	7,180,756 14	3,678,268 70	2,683,444 14	6,813,469 18	5,286,143 49
Delaware.....	824,086 92	930,874 47	902,636 88	1,007,371 13	538,484 44	433,123 83	985,685 42	888,122 81
Detroit Fire and Marine..	406,839 46	443,956 25	478,866 56	519,382 33	264,749 86	232,620 98	460,330 91	449,706 89
Dubuque Fire and Marine..	176,935 79	186,890 24	205,040 73	319,741 58	74,439 30	79,880 97	180,763 46	277,321 42
Equitable Fire and Marine.	836,421 16	825,064 51	895,665 41	874,947 68	588,310 03	464,986 30	942,330 20	821,989 80
Farmers Fire.....	513,890 70	509,988 17	546,741 90	544,011 23	401,134 35	288,074 23	611,444 53	434,686 46
Fire Association.....	3,900,381 06	3,762,406 01	4,184,771 13	4,094,688 25	2,314,822 32	1,914,680 40	4,064,680 91	3,643,183 46
Firemens Fund.....	4,265,387 83	3,921,480 04	4,492,357 27	4,179,784 92	2,263,222 77	2,113,966 22	3,812,648 28	3,515,779 54
Firemens.....	966,925 91	1,015,608 80	1,118,249 55	1,186,965 52	385,388 40	448,547 48	881,867 67	981,960 96
Franklin Fire.....	767,160 48	770,926 71	887,874 58	883,246 12	549,012 26	389,974 14	1,014,414 43	869,860 86
Georgia Home.....	426,310 94	476,091 02	672,617 04	519,524 87	399,616 36	226,926 17	591,794 10	528,280 86
German.....	3,414,398 78	3,617,035 09	3,607,120 27	3,878,996 15	1,446,889 82	1,784,830 81	2,832,689 56	3,206,687 73
German Alliance.....	483,643 29	493,097 42	507,770 89	572,022 64	302,166 96	269,072 33	490,224 56	468,808 49
German American.....	5,826,190 23	5,675,769 96	5,848,129 06	6,350,699 22	3,071,517 12	2,673,238 68	5,265,896 03	5,091,560 39
German Fire—Peoria.....	510,214 82	610,288 13	538,747 78	600,600 66	316,391 25	237,090 60	524,526 55	478,561 82
German Fire—Pittsburg.....	494,839 97	568,637 70	525,206 63	604,506 01	222,968 94	465,027 89	543,463 40	528,280 86
Germania Fire.....	2,414,277 21	2,568,527 57	2,710,614 33	2,816,476 37	1,301,614 43	1,190,651 15	2,438,135 44	2,369,560 97
German National.....	609,352 35	761,489 97	723,609 75	885,025 46	238,511 02	276,484 36	497,686 29	611,139 93
Gleason Fire and Marine..	570,288 59	700,172 18	681,610 82	832,342 06	213,669 21	262,941 44	592,277 02	684,322 33
Globe and Rutgers.....	1,369,356 35	1,433,779 12	1,609,489 87	1,628,379 70	808,449 87	624,889 43	1,467,281 29	1,286,522 33
Hannover Fire.....	2,408,255 40	2,637,855 05	2,622,649 46	2,762,649 46	1,173,935 76	1,143,124 70	1,629,996 51	1,851,302 49
Hartford Fire.....	11,876,983 65	12,936,113 40	12,400,471 89	13,471,949 01	7,262,929 13	6,208,561 71	11,686,186 76	11,282,923 48

Home .....	8,491,101 65	8,633,270 65	9,335,767 07	9,536,748 79	5,316,503 24	4,240,249 45	8,682,456 70	7,872,970 85
Home Fire and Marine .....	1,116,183 74	1,169,272 78	1,182,496 38	1,227,027 04	614,444 74	556,238 56	1,063,537 89	1,069,369 55
Indemnity Fire .....	272,817 94	287,006 61	287,874 38	301,219 29	194,087 14	285,260 36	285,260 36	242,162 51
Insurance Company of North America .....	7,185,633 96	7,166,580 96	7,651,604 24	7,682,106 29	4,367,446 82	3,827,306 90	7,118,338 70	6,693,236 91
Insurance Company of State of Illinois .....	202,660 63	275,739 81	220,906 99	294,012 55	83,847 24	109,495 86	199,370 20	280,279 52
Jefferson Fire .....	85,352 34	75,671 42	112,416 56	102,063 83	53,209 51	35,918 71	110,566 26	89,218 21
Lumber Mutual Fire .....	*121,431 91	*138,288 78	*127,670 56	*147,006 51	38,468 28	71,151 59	106,749 04	*105,786 38
Mechanics and Traders .....	847,941 90	342,982 25	369,678 32	380,529 26	214,960 03	167,002 81	827,257 11	282,802 80
Metropolitan Fire .....	89,906 53	135,118 05	94,892 66	162,260 83	52,363 23	54,359 94	81,320 51	115,370 69
Michigan Commercial .....	.....	309,672 89	.....	328,097 36	.....	67,451 10	.....	186,672 66
Michigan Fire and Marine .....	473,840 42	452,056 98	519,458 51	500,831 87	202,020 82	230,237 24	417,728 97	447,764 41
Michigan Millers Mutual .....	249,020 07	302,862 81	428,896 90	330,703 93	238,050 30	201,371 02	360,067 81	343,631 15
Millers Mutual Fire .....	139,472 51	151,978 81	147,030 53	180,317 89	77,546 41	71,860 52	101,432 26	99,736 96
Milwaukee Fire .....	306,593 07	337,880 06	342,437 52	387,781 49	161,068 75	136,141 71	289,517 12	289,293 54
Milwaukee Mechanics .....	1,445,268 13	1,519,210 31	1,582,490 22	1,658,317 84	901,420 83	692,775 83	1,585,150 57	1,824,886 34
National .....	283,810 25	361,710 24	321,566 57	403,309 42	89,187 70	114,321 94	236,890 68	293,188 31
National Fire .....	4,422,669 75	4,396,219 97	4,676,643 76	4,657,312 96	2,894,014 00	2,040,620 94	4,767,332 82	3,864,375 63
National Lumber .....	.....	6,490 38	.....	56,490 38	.....	.....	.....	1,409 90
National Union Fire .....	161,981 22	1,174,780 87	1,031,987 77	1,955,778 62	489,935 76	490,347 19	857,974 41	978,725 69
Newark Fire .....	136,196 75	264,614 94	219,246 12	283,740 07	77,322 44	98,674 31	136,473 59	231,493 09
New Hampshire Fire .....	1,782,481 40	1,739,745 13	1,959,581 02	1,898,834 83	1,289,319 91	873,472 39	2,081,187 30	1,655,248 65
New York Fire .....	430,339 11	489,128 33	447,903 96	513,706 91	1,238,853 50	233,068 10	415,470 15	430,785 29
Niagara Fire .....	2,662,911 66	2,709,979 10	3,377,761 14	2,867,285 99	1,472,624 15	1,297,351 84	2,692,636 17	2,440,086 63
North British and Mercantile .....	169,953 08	163,289 32	195,686 72	194,284 62	54,600 42	44,355 90	128,545 98	118,320 52
North .....	404,052 18	444,778 09	528,901 15	497,867 90	337,148 02	193,261 65	524,225 67	394,249 56
North German Fire .....	348,672 64	454,362 68	421,569 95	466,760 02	191,869 23	293,560 92	340,794 86	368,791 76
North River .....	1,043,094 63	1,412,680 63	1,238,956 74	1,491,692 76	534,094 66	622,944 66	974,452 56	1,148,726 54
Northwestern National .....	1,456,754 04	1,586,181 67	1,691,238 26	1,742,297 48	632,968 70	569,911 66	1,436,450 96	1,373,956 85
Ohio Farmers .....	1,010,685 45	923,270 72	1,066,998 01	976,141 39	508,819 65	823,320 51	823,320 51	841,696 64
Ohio German Fire .....	406,826 75	442,586 06	567,919 00	471,380 91	346,097 92	259,856 77	508,661 96	460,493 37
Orient .....	1,117,370 68	1,128,720 89	1,238,059 44	1,195,013 76	780,327 86	534,921 49	1,213,069 65	1,094,322 05
Pacific Fire .....	253,811 36	327,214 96	327,898 38	342,196 18	141,456 32	216,816 00	234,139 98	234,139 98
Pelican Assurance .....	297,654 63	286,293 95	360,292 87	300,073 29	244,401 96	179,309 23	355,604 42	288,597 80
Pennsylvania Fire .....	2,817,169 72	2,957,451 34	3,061,855 23	3,283,137 69	1,827,255 61	1,446,465 99	2,961,206 67	2,642,726 58
Phoenix .....	5,876,727 39	5,996,424 68	6,147,511 40	6,314,137 69	3,396,223 19	2,954,238 54	5,798,943 46	5,414,973 34

\* Less cash paid on discontinued policies.

TABLE No. 2—Continued.

## COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1904.	1905.	1904.	1905.	1904.	1905.	1904.	1905.
Phoenix .....	\$3,949,689 91	\$4,053,048 47	\$4,205,930 33	\$4,341,157 06	\$2,170,561 55	\$1,843,335 89	\$3,915,106 23	\$3,693,209 31
Providence Washington....	2,341,844 01	2,456,415 63	2,423,046 49	2,559,876 10	1,468,475 01	1,296,849 78	2,281,539 99	2,257,056 18
Queen .....	3,344,964 16	3,433,220 36	3,616,007 29	3,672,428 88	2,357,835 81	1,728,907 06	4,071,963 02	3,044,141 36
Reliance .....	604,352 72	638,974 08	651,686 19	688,341 40	440,697 62	297,196 13	724,242 00	593,390 66
Rochester-German .....	1,107,457 51	1,119,044 94	1,206,702 44	1,173,069 22	847,218 07	530,909 13	1,303,822 23	1,017,320 33
St. Paul Fire and Marine.	3,241,229 40	3,602,504 53	3,498,391 21	3,833,055 25	2,004,691 85	1,979,945 85	3,187,272 92	3,276,089 12
Security .....	912,630 08	985,208 21	983,659 21	1,066,339 33	431,453 00	456,309 53	837,536 16	897,384 62
Security Fire.....	315,477 65	475,777 46	498,451 41	487,063 88	256,209 56	198,397 41	390,897 56	390,666 68
Shawnee Fire.....	363,768 95	491,754 08	394,051 99	525,681 22	223,291 08	241,010 66	363,251 64	433,786 06
Southern .....	168,041 00	181,634 25	180,824 00	236,076 57	104,964 00	89,012 35	185,294 00	174,728 17
Springfield Fire and Ma-								
rine.....	3,500,605 23	3,788,136 08	3,899,210 64	4,273,553 18	2,138,590 34	1,726,132 94	3,663,592 21	3,497,959 15
Spring Garden.....	920,513 06	1,242,516 02	1,037,432 76	1,323,301 36	538,902 60	467,735 58	951,147 63	949,337 93
Teutonia Fire and Marine.	87,873 18	87,342 83	116,426 91	147,926 02	28,181 71	22,944 30	118,223 30	106,909 05
Traders .....	1,521,613 99	1,535,494 66	1,633,928 54	1,810,720 20	952,819 38	773,253 36	1,573,789 70	1,446,899 69
Union .....	330,173 33	417,305 81	573,703 58	438,533 30	231,712 15	168,044 72	441,962 86	351,299 89
United Firemens .....	466,227 99	528,354 72	589,348 02	653,104 47	319,510 25	231,118 11	601,235 84	506,423 86
United States Fire.....	454,018 34	685,923 37	480,061 01	710,977 45	325,945 69	357,238 33	529,176 18	628,581 87
Virginia State.....	424,113 21	446,324 84	514,619 37	522,204 00	255,452 43	353,820 06	408,292 90	533,705 66
Westchester Fire.....	2,028,040 52	2,092,820 89	2,211,210 64	2,337,853 14	1,236,085 99	958,433 08	2,211,210 62	1,857,562 49
Western .....	346,513 40	337,409 86	374,764 67	367,437 37	226,239 23	130,070 45	381,641 07	338,744 77
Williamsburgh City Fire..	1,148,288 10	1,183,501 18	1,372,928 68	1,437,543 70	685,090 76	538,100 41	1,265,641 08	1,145,081 90
Totals .....	\$145,834,791 89	\$154,604,483 75	\$159,500,225 82	\$168,888,418 49	\$87,454,476 16	\$73,853,167 05	\$149,240,891 89	\$139,432,664 39

## FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire...	\$861,125 91	\$974,355 79	\$1,181,633 64	\$1,028,275 50	\$234,595 04	\$435,801 20	\$1,026,533 25	\$827,433 47
Atlas Assurance.....	1,378,223 56	1,485,586 02	1,980,132 07	1,551,657 22	664,981 96	661,181 86	1,458,704 74	1,344,067 83
British America Assurance.....	1,612,023 98	1,459,071 23	1,676,582 12	1,494,635 85	1,062,979 37	845,926 44	1,577,446 97	1,374,594 82
Caledonian.....	1,311,739 44	1,378,671 46	1,402,653 87	1,439,045 91	815,356 62	648,106 62	1,790,533 34	1,359,802 14
Cologne Re-Insurance.....	555,833 33	581,784 13	577,969 45	715,764 91	282,115 19	326,255 75	513,686 27	661,661 56
Commercial Union Assurance.....	4,697,123 04	3,339,190 72	5,082,201 16	3,545,551 13	2,408,628 17	1,953,817 64	4,134,372 38	3,803,158 74
Hamburg-Bremen Fire.....	1,827,788 11	1,764,704 52	1,989,186 93	3,567,980 66	1,029,233 70	1,063,771 02	1,843,413 67	1,916,641 13
Liverpool, London and Globe.....	6,988,922 43	6,903,158 57	7,821,315 47	7,339,337 77	4,993,258 27	3,510,143 50	7,830,925 21	7,137,021 97
London Assurance.....	1,884,833 70	1,866,639 77	2,144,385 03	1,952,644 29	1,006,148 34	883,394 37	2,056,063 39	1,927,908 59
London and Lancashire.....	2,086,394 88	2,123,246 09	2,195,007 22	2,232,665 72	1,262,639 30	963,842 85	2,000,154 94	2,009,232 27
Moscow Fire.....	924,866 08	983,270 85	965,708 97	925,655 28	405,388 73	467,294 30	672,380 30	724,130 43
Munich Re-Insurance.....	3,812,637 84	3,413,639 15	4,262,967 37	3,587,086 74	2,872,801 63	2,040,063 86	4,032,360 83	3,186,310 32
North British and Mercantile.....	3,981,423 88	3,860,228 06	4,598,581 56	4,073,682 19	2,870,466 50	1,989,468 41	4,270,089 53	4,055,975 95
Northern Assurance.....	2,479,964 06	2,610,026 31	3,723,600 40	2,736,519 80	1,877,334 08	1,161,980 51	3,120,213 34	2,742,778 65
Norwich Union.....	2,126,044 96	2,103,947 92	2,786,972 58	2,192,271 72	1,662,146 19	1,131,066 16	2,702,786 12	2,180,597 25
Palatine Assurance.....	1,398,964 18	1,421,223 25	1,485,123 13	1,477,979 10	880,113 14	664,573 65	1,870,654 25	1,229,052 69
Phoenix Assurance.....	2,677,365 42	2,349,090 90	3,136,368 84	2,601,268 14	1,991,462 76	1,380,924 40	2,923,324 24	2,417,468 78
Prussian National.....	780,211 79	784,722 27	783,283 78	822,084 97	372,016 06	388,626 84	702,404 25	685,646 52
Reliance Marine.....	155,926 19	176,889 82	173,162 26	193,751 83	67,113 36	104,793 04	176,158 59	180,429 76
Rossia.....	846,886 28	2,100,493 81	1,446,883 79	2,158,541 85	121,298 62	685,269 91	400,313 02	1,304,572 37
Royal.....	5,235,123 08	5,262,659 86	6,689,729 06	6,801,255 39	3,369,200 16	2,570,760 06	6,839,773 87	6,788,243 85
Royal Exchange.....	1,642,623 78	1,378,977 64	2,022,696 09	1,713,142 71	1,220,769 22	813,587 24	1,946,324 76	1,663,376 15
Salamandra.....	1,263,346 24	1,190,285 17	1,450,804 51	1,231,737 13	828,542 72	682,336 31	1,388,692 38	1,206,632 83
Scottish Union and National.....	1,960,002 00	1,884,440 54	2,145,636 11	2,083,969 69	1,288,679 33	972,066 31	2,005,821 37	1,686,599 23
Skandia.....	832,300 99	815,783 10	971,670 37	852,081 36	546,136 88	451,270 92	960,623 39	913,237 43
State Fire.....	210,064 57	289,477 67	280,477 07	207,758 75	179,798 88	87,052 47	291,464 96	144,317 48
Sun Insurance Office.....	2,329,816 88	2,896,977 27	2,964,065 35	2,628,468 74	1,706,763 24	1,132,125 86	2,769,262 03	2,546,746 10
Svea Fire.....	591,866 83	670,007 39	614,013 24	694,039 51	309,813 00	317,808 27	563,547 79	597,277 66
Transatlantic Fire.....	361,002 36	354,520 06	377,063 43	392,515 89	155,406 33	152,116 48	379,957 97	362,496 98
Union Assurance.....	1,394,212 95	1,040,141 96	1,923,431 59	1,127,642 38	967,463 31	515,749 16	1,682,179 38	1,156,378 83
Western Assurance.....	2,639,141 48	2,462,525 25	2,814,321 67	2,633,975 50	1,962,533 06	1,543,464 07	2,863,851 45	2,497,954 25
Totals.....	\$60,479,079 20	\$59,120,460 67	\$71,569,496 12	\$64,193,021 76	\$39,710,537 13	\$30,459,588 45	\$66,217,824 08	\$60,625,355 87



TABLE No. 2—Continued.

## SUMMARY OF FIRE COMPANIES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1904.	1906.	1904.	1906.	1904.	1906.	1904.	1906.
Indiana Companies.....	\$962,033 40	\$1,106,593 22	\$1,019,109 05	\$1,173,458 11	\$446,829 40	\$535,274 27	\$822,070 12	\$987,178 08
Companies of other States	145,834,791 89	154,604,483 76	189,500,225 82	183,888,413 49	87,464,476 16	73,863,167 06	149,240,891 89	139,432,694 39
Foreign Companies—U. S.								
Branches.....	60,479,079 20	59,120,460 67	71,589,496 12	64,193,021 76	39,710,537 13	30,469,588 45	66,217,824 08	60,625,355 87
Grand Totals.....	\$207,275,904 49	\$214,830,537 64	\$232,118,830 99	\$234,264,898 36	\$127,611,842 69	\$104,848,029 77	\$216,280,788 09	\$201,025,198 34

TABLE No. 3.

*Showing Admitted Assets, Liabilities (Exclusive of Capital), Insurance Written and Insurance in Force for 1905, as Compared with Similar Items for 1904.*

INDIANA COMPANIES.

INSURANCE COMPANY.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1904.	1905.	1904.	1905.	1904.	1905.	1904.	1905.
American Manufacturers Mutual.....	\$28,848 50	\$45,065 68	\$21,262 86	\$25,546 66	\$4,340,515	\$3,549,214	\$3,469,915	\$5,321,514
Firemen and Mechanics....	126,013 89	151,266 63	11,246 11	13,680 05	1,902,463	1,976,774	Not reported	1,748,008
German Fire of Indiana....	490,459 51	618,265 46	288,464 43	298,124 27	31,669,688	34,042,898	41,077,8887	44,525,242
Grain Dealers National Mutual.....	43,188 21	69,996 48	29,101 22	34,689 20	2,207,906	2,534,105	2,623,888	4,778,759
Indiana Lumbermens Mutual.....	52,204 90	63,339 46	29,021 16	42,476 05	1,436,767	2,054,322	2,059,215	2,881,628
Indiana Millers Mutual....	187,259 67	262,996 59	58,280 60	74,628 02	2,299,748	6,418,662	6,593,202	10,368,586
Indianapolis Fire.....	519,534 95	566,272 20	222,647 13	270,477 97	26,689,126	31,822,770	26,974,518	31,835,988
Indianapolis German Mutual.....	15,261 32	13,329 48	Not reported	Not reported	964,003	1,063,081	4,426,657	4,538,331
Totals .....	\$1,460,780 95	\$1,670,530 98	\$680,003 51	\$759,622 62	\$71,399,115	\$83,451,826	\$87,194,782	\$105,998,056

## COMPANIES OF OTHER STATES.

Aetna .....	\$15,814,054 95	\$16,815,296 87	\$5,367,203 89	\$5,779,285 94	\$649,598,576	\$687,577,186	\$633,412,961	\$753,690,021
Agricultural.....	2,691,926 23	2,960,364 15	1,479,022 85	1,603,102 60	174,977,500	183,949,800	263,606,700	279,052,300
Alienantha Fire.....	744,704 79	870,214 35	426,386 05	461,075 68	48,368,883	50,777,317	66,268,600	71,855,246
American.....	5,232,695 34	6,005,357 60	2,596,703 98	2,974,898 19	234,516,919	273,740,868	396,610,289	447,422,460
American Central.....	3,886,739 73	4,289,960 35	1,697,463 10	1,808,442 29	209,199,974	228,846,319	241,679,767	261,557,489
American Fire.....	2,838,795 90	2,971,731 08	2,116,115 40	2,205,115 04	161,978,187	176,580,824	292,398,608	261,689,668
Boston.....	3,967,694 66	4,430,294 63	1,126,098 23	1,299,307 12	240,059,167	264,952,390	115,280,867	136,639,035
Buffalo Commercial.....	502,096 22	558,611 88	201,446 66	224,127 64	24,868,941	29,666,380	29,360,469	34,280,106
Caumet Insurance Com-pany of Illinois.....	2,315,519 96	2,413,100 29	538,046 09	572,326 00	69,303,364	81,660,967	81,066,061	92,454,266
Totals .....	618,611 42	618,611 42	163,170 40	163,170 40	.....	26,986,745	.....	19,042,062

TABLE No. 8—Continued.  
COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1904.	1905.	1904.	1905.	1904.	1905.	1904.	1905.
Camden Fire.....	\$1,392,775 06	\$1,661,769 71	\$569,346 06	\$775,471 14	\$65,206 320	\$88,823,743	\$68,996,424	\$93,513,182
Citizens.....	726,017 59	819,123 81	372,061 30	337,442 38	148,431,238	167,728,047	47,393,103	50,650,120
City of New York.....	.....	611,903 32	.....	113,721 88	26,365,930	26,365,930	.....	17,393,394
Columbia.....	503,168 19	540,206 32	61,710 02	98,673 02	5,677,110	26,076,585	3,976,904	10,366,943
Commerce.....	476,307 61	512,015 62	163,064 35	162,803 65	21,419,966	23,169,552	25,506,785	27,060,673
Concordia.....	1,110,888 53	1,196,317 30	723,091 13	761,359 48	83,977,298	89,357,581	107,893,080	114,553,280
Connecticut.....	5,340,136 94	5,813,619 36	2,925,215 78	3,084,446 19	280,106,586	298,514,053	416,327,971	446,454,985
Continental.....	14,543,153 32	16,384,501 83	6,786,491 79	6,960,276 70	773,650,333	705,379,930	1,061,324,334	1,108,150,990
Delaware.....	1,744,311 23	1,875,521 40	914,687 13	979,153 28	83,904,711	101,866,727	112,890,434	130,015,547
Detroit Fire and Marine.....	1,579,068 13	1,644,241 28	357,682 91	379,331 95	45,329,638	40,266,141	47,409,276	52,570,906
Dubuque Fire and Marine.....	601,079 65	645,140 20	195,461 15	212,468 87	12,712,518	13,168,141	22,826,732	20,890,190
Equitable Fire and Marine.....	1,238,341 28	1,301,246 63	698,685 62	685,970 81	73,683,711	73,780,821	89,531,454	93,460,877
Firemen's Fire.....	847,926 26	891,851 98	521,726 38	505,232 34	43,144,340	43,126,338	70,310,714	71,030,468
Fire Association.....	6,538,237 39	7,003,261 76	5,019,973 52	4,963,058 82	403,406,768	400,400,680	536,901,815	547,948,638
Firemen's Fund.....	6,469,877 68	7,204,435 92	3,282,614 51	3,514,407 69	686,325,391	619,177,466	423,320,365	431,611,156
Firemens.....	3,539,717 31	3,794,615 43	891,948 45	1,002,238 72	92,666,813	105,141,014	156,087,978	180,117,782
Franklin Fire.....	3,029,092 46	3,065,251 08	1,703,594 46	1,668,578 98	76,270,432	76,521,778	158,265,478	163,262,033
Georgia Home.....	1,038,688 21	1,029,127 31	512,191 45	490,089 38	49,714,312	49,510,413	43,091,591	44,688,024
German.....	5,546,127 67	6,148,738 07	3,617,391 24	3,996,672 83	310,305,386	342,411,396	592,910,760	624,215,649
German Alliance.....	1,378,968 75	1,485,286 15	441,112 55	466,164 61	54,468,668	58,860,364	60,976,044	65,447,603
German American.....	12,980,705 83	14,052,520 59	5,638,798 45	6,109,845 81	833,764,433	980,972,086	916,013,262	1,008,847,697
German Fire—Peoria.....	743,642 82	808,081 27	493,362 01	547,432 38	20,570,002	47,371,511	56,761,644	72,523,063
German Fire—Pittsburg.....	746,741 63	806,024 85	436,400 00	496,430 45	30,607,872	60,874,761	63,442,438	72,233,341
Germania Fire.....	6,852,699 73	6,855,785 73	2,713,474 18	2,946,124 86	334,068,317	340,671,742	506,400,862	546,438,403
German.....	900,696 87	1,116,430 82	699,213 49	762,083 02	63,623,976	81,738,241	74,546,382	94,068,066
Gilard Fire and Marine.....	2,133,104 07	2,289,406 89	1,162,109 13	1,269,232 65	68,833,719	90,978,552	136,520,584	157,037,155
Glens Falls.....	4,176,096 25	4,515,061 38	1,467,479 70	1,691,717 70	160,406,085	161,706,668	238,265,069	257,138,897
Globe and Rutgers.....	3,008,725 06	3,362,447 83	1,799,015 62	2,276,379 91	215,617,782	274,160,347	178,768,940	239,310,840
Hanover Fire.....	4,112,185 86	4,360,604 16	2,364,446 20	2,864,468 30	386,863,164	383,485,448	409,100,800	421,699,023
Hartford Fire.....	15,632,483 34	18,061,926 57	10,366,224 87	11,661,230 89	1,099,332,741	1,284,160,498	1,427,060,971	1,582,766,409

Home Fire and Marine.....	19,417,329 53	21,239,032 89	9,041,008 30	9,515,551 54	1,251,033,298	1,330,688,280	1,310,726,532	1,374,286,071
Home Indemnity Fire.....	1,613,013 26	1,812,853 01	885,474 64	1,019,257 40	110,073,081	117,087,049	109,865,044	122,628,986
Insurance Company of North America.....	462,059 54	514,060 91	267,724 99	219,356 38	29,101,777	30,045,274	26,317,597	29,716,598
Insurance Company of State of Illinois.....	11,980,733 59	12,993,927 97	6,277,985 29	6,389,121 17	947,621,295	983,467,921	720,943,313	810,308,437
Jefferson Fire.....	512,655 05	546,070 61	352,451 81	278,747 07	26,833,083	30,056,496	36,156,477	42,486,753
Lumber Mutual Fire.....	452,190 11	564,043 92	187,077 85	134,562 11	7,954,055	6,980,342	11,473,485	11,651,380
Metropolitan Fire.....	203,956 61	247,960 60	87,423 91	103,284 24	6,444,800	8,319,959	5,671,868	7,291,927
Metropolitan and Traders.....	634,182 77	673,208 08	225,324 42	231,017 78	46,533,391	45,631,994	31,291,151	34,044,538
Michigan Commercial.....	186,047 87	311,369 19	45,925 01	83,683 67	9,088,523	13,062,583	4,828,986	8,141,185
Michigan Fire and Marine.....	1,030,465 93	1,087,219 88	398,671 94	404,532 86	48,490,084	49,142,611	54,570,264	56,122,307
Michigan Millers Mutual.....	550,946 61	588,900 39	280,030 48	290,614 41	25,253,895	27,911,222	24,230,991	23,244,943
Millers Mutual Fire.....	213,498 69	273,728 37	72,655 81	77,639 60	4,093,967	5,070,164	7,621,486	8,987,642
Milwaukee Fire.....	607,034 06	686,086 09	296,104 38	340,329 69	32,698,949	35,637,549	40,469,087	47,110,607
Milwaukee Mechanics.....	2,925,267 29	3,250,542 54	1,496,439 35	1,640,711 91	152,055,096	164,146,568	205,700,483	227,690,896
National.....	770,231 90	882,564 30	304,065 53	354,725 56	38,291,909	38,291,909	44,570,639	49,369,631
National Fire.....	6,483,987 78	7,304,563 96	3,812,760 28	3,990,653 48	664,897,474	678,007,091	609,200,071	632,100,000
National Lumber.....	253,648 64	253,648 64	6,268 88	6,268 88	106,364,210	135,238,163	99,757,746	133,362,947
National Union Fire.....	1,821,784 06	2,108,221 46	766,185 66	997,822 31	25,253,079	22,367,952	33,236,248	38,651,013
Newark Fire.....	731,578 09	773,023 48	192,594 64	236,856 95	170,471,052	165,057,015	239,437,922	243,871,391
New Hampshire Fire.....	3,911,743 24	4,069,140 67	1,712,057 85	1,816,873 61	62,414,139	62,414,139	33,491,850	45,839,022
New York Fire.....	555,716 26	605,269 38	290,151 94	343,557 30	311,863,182	364,632,359	388,406,116	388,406,116
Niagara Fire.....	4,319,724 93	4,732,296 11	2,312,743 22	2,421,830 92	294,776,367	311,863,182	364,632,359	388,406,116
North British and Mercan- tile.....	756,015 65	842,379 18	138,617 07	146,352 92	50,631,784	39,495,116	34,644,658	36,067,296
North.....	721,283 02	804,457 25	296,754 35	363,622 26	60,326,977	56,976,158	44,646,649	54,661,644
North German Fire.....	502,668 08	601,734 95	240,012 25	313,529 14	41,608,139	54,479,255	27,396,688	34,702,953
North River.....	1,481,887 95	1,795,469 42	748,516 55	987,660 87	185,201,189	185,201,189	107,341,496	137,577,968
North Western National.....	3,813,117 16	4,174,271 42	2,060,924 95	2,338,391 96	169,930,122	181,963,519	337,681,029	372,856,066
Ohio Farmers.....	1,642,419 03	1,780,835 05	1,334,191 63	1,419,868 84	103,369,363	242,710,445	263,502,842	283,502,842
Oulo German Fire.....	513,076 12	553,154 91	283,400 46	316,576 61	23,333,656	31,320,410	27,932,189	34,897,898
Orient Fire.....	2,272,633 83	2,416,979 11	1,079,732 30	1,065,020 94	126,512,092	133,808,125	157,475,778	165,478,960
Pacific Fire.....	476,116 23	534,652 05	183,649 42	204,410 13	24,476,291	33,727,172	16,697,992	27,673,589
Pelican Assurance.....	489,068 46	514,560 95	214,776 24	274,656 81	37,456,861	36,863,541	34,702,782	36,308,024
Pennsylvania Fire.....	8,623,988 51	7,924,089 69	3,443,725 09	3,519,488 08	301,147,951	331,297,977	445,254,601	521,633,611
Phoenix.....	8,007,180 96	8,555,128 89	5,316,414 63	5,758,619 38	610,252,123	613,279,684	792,468,259	869,129,272

TABLE No. 3—Continued.

## COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1904.	1905.	1904.	1905.	1904.	1905.	1904.	1905.
Phoenix .....	\$7,341,888 59	\$3,140,630 43	\$3,561,297 27	\$3,758,369 91	\$492,569,512	\$502,520,534	\$553,858,324	\$597,448,278
Providence Washington....	2,640,598 87	3,027,671 67	1,758,866 07	1,842,453 57	399,042,027	400,171,129	235,271,786	261,882,253
Queen .....	6,206,030 51	6,841,016 55	2,966,228 55	3,100,330 79	338,819,653	355,352,647	410,885,501	434,574,529
Reliance .....	1,127,079 42	1,222,646 83	690,391 89	731,144 11	62,358,621	66,715,901	82,781,201	89,780,728
Rochester-German .....	1,515,749 88	1,681,632 80	924,167 12	953,224 20	123,563,963	129,888,456	130,559,232	138,473,416
St. Paul Fire and Marine.	4,010,595 89	4,567,341 07	2,417,394 02	2,706,250 38	283,405,163	319,623,496	294,232,134	330,846,451
Security .....	1,597,419 87	1,866,319 09	913,380 63	981,190 06	103,714,779	118,927,298	137,621,369	156,475,322
Security Fire.....	427,092 38	525,090 08	183,436 44	275,005 08	30,078,194	52,947,134	25,493,646	36,460,185
Shawnee Fire.....	576,493 69	676,440 08	463,124 22	569,671 89	32,462,431	44,083,492	61,683,245	73,708,282
Southern .....	412,236 00	467,538 73	110,334 00	123,926 73	11,318,155	13,076,391	9,969,573	11,165,030
Springfield Fire and Ma- rine.....	6,446,898 16	7,156,531 72	2,871,911 98	3,132,531 32	393,120,185	436,717,531	442,061,692	486,663,681
Spring Garden.....	1,650,155 69	2,013,738 88	1,116,634 48	1,310,906 34	114,269,569	148,386,272	133,784,397	160,195,502
Teutonia Fire and Marine.	622,584 46	653,479 93	92,975 00	97,326 00	8,786,846	8,380,362	17,346,646	17,963,051
Traders .....	2,854,843 98	3,257,276 17	1,310,379 16	1,381,244 89	165,590,403	172,659,534	177,558,119	194,441,870
Union .....	623,687 48	718,167 97	296,795 07	366,884 07	35,043,025	42,946,389	43,615,995	50,796,866
United Firemens.....	1,757,740 98	1,890,337 51	1,293,002 66	1,364,640 84	49,100,470	55,190,808	110,613,107	119,577,108
United States Fire.....	731,911 95	814,188 64	440,092 12	501,934 21	58,546,219	65,467,683	63,152,409	70,653,653
Virginia State.....	711,954 72	695,648 12	439,125 00	369,417 57	33,878,350	35,846,657	28,437,858	30,364,379
Westchester Fire.....	3,636,471 41	4,053,482 43	1,943,587 31	2,046,264 93	252,490,680	234,304,306	326,655,331	341,722,820
Western .....	624,791 81	663,844 45	293,620 80	301,052 61	35,828,231	35,300,551	43,079,263	44,768,467
Williamsburgh City Fire..	2,586,449 25	2,851,269 37	1,039,815 90	1,109,116 34	134,191,172	138,112,784	182,480,777	193,016,742
Totals .....	\$280,970,838 25	\$312,104,104 51	\$141,764,567 27	\$153,227,898 72	\$17,144,921,253	\$18,345,297,735	\$19,872,400,484	\$21,751,258,209

## FOREIGN COMPANIES—UNITED STATES BRANCHES.—

Aachen and Munich Fire.	\$1,230,323 51	\$1,479,656 80	\$798,456 30	\$839,980 83	\$100,458,193	\$105,746,131	\$104,927,934	\$116,524,508
Atlas Assurance.	1,802,011 57	1,949,431 08	1,014,533 30	1,134,329 86	112,753,612	180,846,147	146,564,706	166,216,162
British America Assur-								
ance.	1,428,610 75	1,542,949 10	999,237 03	1,017,056 20	161,792,794	165,234,763	136,836,059	145,247,453
Caledonian.	1,910,536 02	1,910,536 02	1,156,313 90	1,235,910 32	154,511,060	162,751,909	175,222,069	185,987,463
Cologne Re-Insurance.	796,230 47	839,638 54	619,863 35	496,350 04	75,868,532	80,083,946	81,565,633	91,910,728
Commercial Union Assur-								
ance.	6,230,425 79	4,988,115 33	3,701,240 59	3,418,794 83	851,703,722	635,965,651	612,086,034	571,559,695
Hamburg-Bremen Fire.	2,008,938 61	2,060,520 94	1,606,366 13	1,646,252 84	171,689,609	176,246,262	215,366,490	227,301,871
Liverpool, London and								
Globe.	12,112,998 46	12,265,523 22	7,038,506 47	6,972,668 49	1,016,406,061	938,764,932	1,034,960,745	1,017,653,262
London Assurance.	2,835,253 53	2,940,872 79	1,532,868 86	1,598,546 85	364,368,776	410,193,478	221,317,287	233,335,286
London and Lancashire.	3,079,850 81	3,281,312 24	2,022,950 49	2,073,436 69	296,972,112	303,841,678	354,778,443	366,306,515
Moscow Fire.	1,089,189 29	1,280,294 92	587,412 46	621,425 94	99,487,047	100,963,909	84,882,141	92,892,204
Munich Re-Insurance.	3,654,366 83	4,097,036 00	2,683,602 81	2,807,874 27	385,261,184	340,496,386	365,827,568	317,316,401
North British and Mercan-								
tile.	6,481,641 36	6,517,442 99	3,533,883 38	3,577,911 76	560,327,632	562,246,792	592,634,950	606,783,670
Northern Assurance.	4,023,115 04	3,814,971 58	2,513,386 38	2,442,212 49	323,706,178	333,474,231	348,256,816	362,877,363
Norwich Union.	2,752,389 87	2,759,422 13	1,857,421 00	1,867,624 49	242,256,482	239,253,894	285,989,844	298,662,324
Palatine.	2,073,488 24	2,315,573 27	1,211,206 96	1,252,118 84	160,429,707	167,299,221	157,779,435	171,170,067
Phoenix Assurance.	3,202,875 74	3,455,012 17	2,133,866 94	2,065,062 56	310,574,625	317,956,225	315,089,533	322,539,741
Prussian National.	1,135,394 75	1,279,393 16	673,994 64	766,414 59	86,622,986	88,514,038	89,149,775	101,165,506
Reliance Marine.	357,810 06	366,689 00	66,418 54	60,787 20	84,930,823	77,146,618	2,209,416	2,739,512
Rossia.	1,098,362 58	1,949,312 82	570,715 97	1,216,128 20	78,004,788	201,464,376	64,707,471	160,341,309
Royal.	8,489,225 99	8,422,468 32	5,342,786 74	5,446,907 99	718,762,013	711,011,078	839,969,902	878,846,203
Royal Exchange.	2,275,036 99	2,159,856 48	1,356,602 11	1,149,716 13	251,130,394	193,364,201	187,198,253	179,099,257
Salamandra.	1,272,363 29	1,344,636 24	949,758 03	968,222 19	151,723,944	128,544,762	119,637,683	129,446,062
Scottish Union and Na-								
tional.	4,954,794 97	5,318,771 72	1,992,958 67	1,980,713 90	291,999,642	278,719,856	294,791,523	291,465,463
Skandia.	1,064,407 82	992,908 40	680,756 51	653,443 48	96,477,762	91,362,734	90,372,769	89,190,202
State Fire.	336,982 07	416,574 53	149,024 97	113,972 82	21,088,291	17,254,780	17,337,513	15,242,906
Sun Insurance Office.	3,159,168 37	3,159,168 37	2,110,865 09	2,240,286 57	269,828,180	292,715,038	356,039,198	378,436,606
Svea Fire.	816,708 91	905,592 90	470,548 16	546,250 56	56,404,665	66,250,877	49,731,457	58,906,767
Transatlantic Fire.	642,392 46	680,595 81	299,005 33	327,073 31	35,438,522	41,470,679	35,803,114	42,688,808
Union Assurance.	1,782,954 47	1,776,110 66	909,725 87	845,719 70	169,412,875	163,930,664	137,447,869	138,620,679
Western Assurance.	2,360,496 46	2,397,608 00	1,637,697 21	1,648,016 32	354,438,708	364,217,040	249,045,139	260,296,883
Totals.	\$35,436,708 87	\$38,636,045 34	\$52,122,623 65	\$2,922,140 32	\$8,094,816,804	\$7,972,286,222	\$7,772,363,825	\$8,039,686,130

TABLE No. 3—Continued.

## COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1904.	1905.	1904.	1905.	1904.	1905.	1904.	1905.
Phoenix .....	\$7,341,588 59	\$8,140,630 43	\$3,561,297 27	\$3,753,359 91	\$492,569,512	\$502,520,534	\$558,858,324	\$597,448,278
Providence Washington .....	2,640,598 87	3,027,671 67	1,768,866 07	1,942,453 57	399,042,027	400,171,129	235,271,766	261,862,253
Queen .....	6,206,030 51	6,841,016 56	2,956,238 55	3,100,330 79	339,819,053	356,352,547	410,886,501	434,574,529
Reliance .....	1,127,079 42	1,222,646 53	690,391 99	731,144 11	62,358,621	66,775,901	82,781,201	88,780,728
Rochester-German .....	1,515,749 88	1,681,632 80	924,167 12	953,224 20	129,563,963	129,888,456	130,559,232	138,473,416
St. Paul Fire and Marine.	4,910,595 89	4,567,341 07	2,417,394 02	2,705,250 38	293,405,163	319,623,496	284,232,134	330,846,451
Security .....	1,597,419 87	1,866,319 09	913,330 63	981,190 06	103,714,779	118,927,988	137,621,369	156,475,322
Security Fire .....	427,092 88	525,090 08	183,436 44	275,005 08	30,078,194	52,947,134	25,493,646	36,460,185
Shawnee Fire .....	576,493 69	676,440 08	463,124 22	569,671 89	32,462,431	44,033,492	61,683,245	73,708,232
Southern .....	412,236 00	467,538 73	110,334 00	123,926 73	11,318,155	13,076,391	9,999,573	11,165,030
Springfield Fire and Ma-	6,446,898 16	7,156,531 72	2,871,911 98	3,132,531 32	393,120,185	436,717,531	442,061,692	486,663,681
rine .....	1,650,155 63	2,013,788 88	1,116,634 48	1,310,905 34	114,269,569	148,896,272	133,784,397	160,135,502
Spring Garden .....	622,584 46	653,479 83	92,975 00	97,326 00	8,786,845	8,880,362	17,346,646	17,963,651
Teutonia Fire and Marine.	2,854,843 98	3,257,276 17	1,310,379 16	1,381,244 89	165,590,403	172,659,534	177,568,119	194,441,870
Traders .....	623,687 48	718,167 97	285,736 07	366,834 07	35,048,025	42,946,389	43,615,995	50,796,866
Union .....	1,757,740 98	1,890,337 51	1,283,002 66	1,364,640 84	49,100,470	55,190,808	110,613,107	119,577,108
United Firemen .....	731,911 95	814,188 64	501,089 12	560,934 21	65,467,883	65,467,883	63,152,409	70,653,653
United States Fire .....	711,954 72	695,648 12	429,125 00	369,417 57	33,878,350	36,848,657	28,437,858	30,394,379
Virginia State .....	3,636,471 44	4,053,462 43	1,943,587 31	2,046,264 93	252,490,880	234,204,306	336,655,331	341,722,830
Westchester Fire .....	624,791 81	683,644 45	233,620 80	301,653 61	35,828,231	35,300,551	43,079,763	44,768,467
Western .....	2,896,449 26	2,851,209 37	1,039,815 90	1,109,116 34	134,191,172	138,112,794	182,480,777	193,016,242
Williamsburgh City Fire ..								
Totals .....	\$230,970,838 26	\$312,104,104 51	\$141,764,567 27	\$153,227,898 72	\$17,144,921,253	\$18,345,297,735	\$19,872,400,484	\$21,751,268,209

## FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire.	\$1,230,323 81	\$1,479,656 90	\$798,456 90	\$339,980 33	\$100,456 193	\$105,746 131	\$104,927 934	\$115,524,503
Atlas Assurance.	1,802,011 57	1,949,431 08	1,014,533 30	1,134,329 96	192,753,612	160,546,147	146,568,708	166,216,162
British America Assur-								
ance	1,428,610 75	1,542,949 10	999,927 03	1,017,056 29	161,762,794	165,294,763	136,836,059	145,247,453
Caedonian	1,622,617 72	1,910,536 02	1,156,313 90	1,235,910 32	154,531,060	162,751,909	175,222,069	185,967,463
Cologne Re-Insurance.	796,230 47	839,638 54	615,863 35	496,390 04	75,868,532	80,033,846	67,565,633	91,810,728
Commercial Union Assur-								
ance	5,230,425 78	4,988,115 33	3,701,240 59	3,418,794 88	851,703,722	635,965,651	612,026,034	571,559,695
Hamburg-Bremen Fire	2,008,938 61	2,060,520 94	1,666,386 13	1,646,262 84	171,689,609	176,246,282	215,365,480	227,301,871
Liverpool, London and								
Globe.	12,112,998 45	12,265,523 22	7,038,506 47	6,972,668 49	1,016,406,061	998,764,362	1,034,960,745	1,017,653,262
London Assurance.	2,835,253 53	2,840,872 79	1,598,546 86	1,598,546 86	364,368,776	410,196,473	221,317,267	233,333,286
London and Lancashire.	3,079,860 81	3,281,312 24	2,023,860 49	2,073,436 69	296,972,112	303,841,678	354,778,443	365,306,515
Moscow Fire.	1,089,189 29	1,280,284 92	567,412 48	621,425 94	99,487,047	100,968,909	84,882,141	92,892,204
Munich Re-Insurance.	3,654,366 93	4,097,096 00	2,683,602 51	2,807,874 27	385,261,184	340,496,386	365,827,568	317,316,401
North British and Mercan-								
tile.	6,491,641 36	6,517,442 99	3,533,883 38	3,577,911 76	560,327,632	562,246,792	592,634,950	606,783,670
Northern Assurance.	4,023,115 54	3,814,971 58	2,513,385 38	2,442,212 49	323,706,178	338,474,231	348,255,816	382,877,963
Norwich Union.	2,752,389 87	2,769,422 13	1,867,421 00	1,867,624 49	242,256,482	239,253,894	285,989,844	298,662,594
Palatine	2,073,488 24	2,315,573 27	1,211,206 96	1,252,118 84	160,429,707	157,299,221	157,779,435	171,170,067
Phoenix Assurance.	3,202,875 74	3,455,012 17	2,133,866 94	2,085,062 56	310,574,626	317,956,225	315,089,533	322,539,741
Prussian National.	1,135,394 75	1,279,393 16	673,994 64	756,414 59	86,672,986	88,514,088	89,149,775	101,165,006
Reassurance Marine.	357,810 06	366,689 00	66,418 54	60,787 20	84,930,823	77,146,618	2,209,416	2,739,512
Rossia	1,098,362 58	1,949,312 82	570,715 97	1,216,128 20	78,004,788	201,464,376	64,707,471	160,341,939
Royal	8,439,225 99	8,422,408 32	5,342,786 74	5,446,907 99	718,762,013	711,011,078	839,969,902	878,946,203
Royal Exchange.	2,275,096 99	2,159,856 48	1,356,602 11	1,149,716 13	251,130,394	193,364,201	187,196,253	179,099,257
Salamandra	1,272,363 29	1,344,636 24	949,768 03	958,222 19	161,723,944	128,544,762	119,637,683	129,448,062
Scottish Union and Na-								
tional.	4,954,794 97	5,318,771 72	1,992,958 67	1,980,713 90	291,989,542	278,719,856	294,791,523	291,465,463
Skandia	1,054,407 82	992,908 40	680,756 51	653,443 48	96,477,762	91,362,734	90,372,769	89,190,202
State Fire.	336,982 07	416,574 53	149,024 97	113,972 92	21,088,291	17,244,780	17,337,513	15,242,906
Sun Insurance Office.	3,139,168 37	3,139,168 37	2,110,592 99	2,240,296 97	293,828,180	292,715,038	356,039,196	378,436,006
Svea Fire.	816,708 91	905,592 96	470,540 26	450,250 56	66,404,685	66,250,877	49,751,467	58,906,756
Transatlantic Fire.	642,392 46	680,595 81	299,005 33	327,073 13	35,438,522	41,470,679	35,803,114	42,688,808
Union Assurance.	1,776,110 66	999,725 47	999,725 47	805,719 70	169,412,875	163,920,664	137,447,869	138,520,679
Western Assurance.	2,360,496 46	2,367,608 00	1,637,697 21	1,648,016 32	354,438,708	364,317,040	249,046,139	260,286,883
Totals	\$56,436,708 87	\$68,638,045 34	\$52,122,523 65	\$ 2,992,140 32	\$8,094,516,804	\$7,972,236,222	\$7,772,363,825	\$8,039,696,130



TABLE No. 3—Continued.

## SUMMARY OF FIRE COMPANIES.

INSURANCE COMPANY.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1904.	1905.	1904.	1905.	1904.	1905.	1904.	1905.
Indiana Companies.....	\$1,460,780 95	\$1,670,530 98	\$680,003 51	\$759,622 22	\$71,399,115	\$83,451,838	\$87,194,732	\$105,998,056
Companies of other States	280,970,833 26	312,104,104 51	141,764,667 27	153,227,898 72	17,144,921,253	18,346,257,135	19,372,400,494	21,761,288,209
Foreign Companies—U. S.								
Branches.....	85,436,708 87	88,638,045 34	52,122,523 65	52,922,140 32	8,094,816,804	7,972,286,222	7,772,363,826	8,039,696,130
Grand Totals.....	\$387,868,328 08	\$402,412,630 83	\$194,547,094 43	\$206,909,661 26	\$25,311,137,172	\$26,401,035,783	\$27,731,969,091	\$29,886,962,395



TABLE No. 4—Continued,  
COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force December 31.		Amount Gained During Year.	
	1904.	1905.	1904.	1905.	1904.	1905.
Canadian Fire .....	\$142,539	\$304,458	\$142,539	\$300,528	\$142,539	\$157,989
Citizens .....	3,147,871	3,235,746	4,654,662	4,832,714	3,440,148	178,053
Columbia .....	.....	9,900	.....	9,900	.....	9,900
Commerce .....	.....	137,425	.....	129,450	.....	129,450
Concordia .....	2,100,236	2,053,677	3,377,926	8,767,115	1,221,339	5,409,189
Connecticut .....	8,067,980	7,062,141	15,797,720	7,062,141	8,008,723	8,735,579
Continental .....	45,319,289	48,577,906	69,297,787	73,786,259	3,904,927	4,531,472
Delaware .....	1,640,960	2,811,244	3,797,550	3,679,127	726,950	583,306
Detroit Fire and Marine .....	1,775,523	1,024,412	1,093,756	1,444,406	1,384,384	350,601
Equitable Fire and Marine .....	1,544,042	1,684,623	2,612,079	2,776,784	486,135	163,705
Farmers Fire .....	1,393,420	1,633,656	2,643,197	2,737,712	135,008	94,515
Fire Association .....	5,101,823	5,107,715	9,183,281	9,193,967	586,308	10,606
Firemens Fund .....	5,488,723	6,332,788	8,750,320	10,296,436	907,068	1,045,116
Firemens .....	1,066,910	1,282,776	1,423,980	1,689,834	190,260	283,854
Franklin Fire .....	2,370,244	2,350,939	4,208,940	4,238,266	67,402	29,346
Georgia Home .....	.....	.....	.....	.....	.....	.....
German .....	10,472,465	10,431,951	18,464,960	18,777,324	1,248,498	312,364
German Alliance .....	1,876,244	2,075,620	2,708,807	3,275,040	458,437	568,233
German American .....	8,388,968	7,116,457	13,693,326	12,673,968	589,693	994,868
German Fire—Peoria .....	1,557,778	1,786,416	2,115,556	2,572,832	—800,642	457,276
German Fire—Pittsburg .....	426,881	1,197,457	568,571	1,263,142	524,721	684,571
Germania Fire .....	6,518,064	6,906,193	13,463,069	13,937,961	1,190,199	474,592
German National .....	2,380,131	2,586,701	4,751,318	5,126,479	195,833	375,161
Glarud Fire and Marine .....	1,660,813	1,567,232	5,676,810	4,922,365	18,171	—754,445
Glens Falls .....	5,359,811	5,490,144	10,858,101	10,771,687	660,330	—86,414
Globe and Rutgers .....	2,119,728	2,528,077	2,119,728	2,784,477	2,119,728	684,749
Hanover Fire .....	4,262,942	4,859,087	6,318,542	7,009,600	840,487	690,058
Hartford Fire .....	26,841,848	27,528,153	46,516,713	47,621,524	1,814,396	1,105,119
Home .....	72,372,226	73,954,580	104,939,727	107,231,141	2,958,910	2,294,414
Home Fire and Marine .....	964,562	6,332,788	1,499,724	10,286,436	122,121	8,785,712

Indemnity Fire.....	213,985	.....	307,270	.....	307,270
Insurance Company of North America.....	8,784,363	9,738,390	10,359,995	635,630	1,076,546
Insurance Company of State of Illinois.....	1,021,763	.....	993,553	.....	993,553
Lumber Mutual Fire.....	329,517	.....	Not reported	.....	Not reported
Michigan Commercial.....	711,508	.....	535,975	.....	535,975
Michigan Fire and Marine.....	1,113,501	1,292,187	1,296,856	8,089	14,989
Michigan Millers Mutual.....	128,815	.....	Not reported	.....	Not reported
Milwaukee Fire.....	1,078,770	1,224,933	1,518,155	109,020	393,223
Milwaukee Mechanical.....	5,597,910	8,294,865	8,396,264	433,704	101,399
National.....	144,716	.....	144,716	.....	144,716
National Fire.....	11,513,705	11,274,805	Not reported	500,006	Not reported
National Union Fire.....	2,683,275	1,821,437	1,273,862	639,338	752,226
Newark Fire.....	1,083,568	747,704	1,373,907	33,350	595,508
New Hampshire Fire.....	2,892,829	4,069,051	4,177,787	70,015	108,798
New York Fire.....	872,891	535,103	650,650	30,024	115,147
Niagara Fire.....	4,331,591	4,231,290	4,331,591	159,114	100,311
Northern.....	160,391	.....	160,391	.....	160,391
North German Fire.....	1,309,633	.....	743,882	.....	743,882
North River.....	1,237,603	.....	1,216,103	.....	1,216,108
Northwestern National.....	6,556,722	14,214,653	14,034,754	2,199,652	—179,928
Ohio Farmers.....	21,869,790	44,051,123	49,387,753	8,559,713	5,786,630
Orient.....	1,239,055	.....	239,055	.....	229,055
Pacific Fire.....	1,626,906	2,887,819	2,878,394	160,492	—9,426
Pelican Assurance.....	1,065,250	.....	604,651	.....	604,651
Pennsylvania Fire.....	162,766	136,368	170,904	—28,432	34,536
Phoenix.....	4,556,494	6,920,448	7,719,634	3,063,866	799,196
Phoenix.....	23,526,185	46,382,755	47,320,410	2,343,852	937,655
Providence-Washington.....	8,659,261	14,765,259	Not reported	768,771	Not reported
Queen.....	3,641,761	4,336,860	4,510,396	1,065,033	173,586
Queen.....	7,164,674	11,471,568	12,255,713	1,119,841	784,155
Reliance.....	2,283,389	3,193,435	3,322,791	275,709	130,356
Rochester-German.....	2,385,022	4,279,057	4,187,945	195,106	—81,112
St. Paul Fire and Marine.....	4,242,042	4,511,080	6,313,644	255,075	1,802,564
Security.....	3,569,001	5,442,730	5,790,284	540,430	347,504
Security Fire.....	321,500	.....	419,000	.....	419,800
Shawnee Fire.....	570,254	.....	559,154	.....	559,154
Springfield Fire and Marine.....	10,340,726	13,742,774	14,455,334	634,850	712,560
Spring Garden.....	1,052,348	.....	Not reported	.....	Not reported
Teutonia Fire and Marine.....	1,026,933	2,992,400	2,961,242	76,218	—31,158
Traders.....	2,337,112	2,858,609	2,570,623	317,651	—287,786

TABLE No. 4—Continued,  
COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force December 31.		Amount Gained During Year.	
	1904.	1905.	1904.	1905.	1904.	1905.
Camden Fire .....	\$142,539	\$304,458	\$142,539	\$300,528	\$142,539	\$157,989
Citizens .....	3,147,871	3,235,746	4,654,652	4,532,714	3,440,148	178,062
Columbia .....	.....	9,800	.....	9,800	.....	9,800
Commerce .....	.....	137,425	.....	129,450	.....	129,450
Concordia .....	2,100,236	2,053,677	3,377,926	8,787,115	1,221,339	5,409,189
Connecticut .....	8,067,880	7,062,141	15,797,720	7,062,141	8,008,722	8,735,579
Continental .....	45,319,259	48,577,806	69,237,787	73,789,259	8,904,927	4,551,472
Delaware .....	1,640,960	2,511,244	3,797,550	3,879,127	726,850	983,306
Detroit Fire and Marine .....	1,775,623	1,024,412	1,093,755	1,444,406	11,394	350,651
Equitable Fire and Marine .....	1,544,042	1,684,623	2,612,079	2,775,784	486,135	163,705
Farmers Fire .....	1,393,420	1,633,656	2,643,197	2,737,712	135,608	94,515
Fire Association .....	5,101,823	5,107,715	9,183,387	9,193,387	585,308	10,606
Firemen's Fund .....	6,488,723	6,332,788	8,750,320	10,295,436	907,568	1,545,116
Firemen's .....	1,066,910	1,232,776	1,425,980	1,689,334	190,260	263,854
Franklin Fire .....	2,370,244	2,350,939	4,208,940	4,238,285	57,402	29,346
Georgia Home .....	.....	.....	.....	.....	.....	.....
German .....	10,472,465	10,431,951	18,464,960	18,777,324	1,248,468	312,364
German Alliance .....	1,876,244	2,075,620	2,706,807	3,275,040	458,437	566,223
German American .....	8,383,968	7,115,457	13,698,326	12,673,968	589,682	994,358
German Fire—Peoria .....	1,557,178	1,786,416	2,115,556	2,572,332	800,642	457,276
German Fire—Pittsburg .....	486,881	1,197,457	568,571	1,263,142	524,721	694,571
Germania Fire .....	6,518,084	6,906,198	13,483,069	13,937,561	1,190,186	474,592
German National .....	2,380,131	2,585,701	4,751,318	5,126,479	196,832	375,151
Girard Fire .....	1,660,813	1,467,223	5,676,810	4,922,365	18,171	754,445
Glad Fire and Marine .....	5,359,811	5,490,144	10,858,101	10,771,857	660,330	88,414
Glens Falls .....	.....	.....	.....	.....	.....	.....
Globe and Rutgers .....	2,119,728	2,528,077	2,119,728	2,794,477	2,119,728	664,749
Hanover Fire .....	4,262,942	4,859,087	6,318,542	7,008,600	840,487	690,058
Hartford Fire .....	26,841,848	27,825,183	49,516,715	47,621,324	1,814,395	1,105,119
Home .....	72,372,226	73,954,580	104,939,737	107,621,411	2,953,910	2,294,414
Home Fire and Marine .....	964,562	6,332,788	1,498,724	10,395,436	122,121	8,795,712

Indemnity Fire.....	213,985	.....	307,270	.....	307,270
Insurance Company of North America.....	8,784,383	9,783,390	10,859,396	635,030	1,076,546
Insurance Company of State of Illinois.....	1,021,763	.....	983,553	.....	983,553
Lumber Mutual Fire.....	328,517	.....	Not reported	.....	Not reported
Michigan Commercial.....	711,508	.....	635,875	.....	635,875
Michigan Fire and Marine.....	1,113,501	1,232,187	1,296,856	8,089	14,669
Michigan Millers Mutual.....	123,815	.....	Not reported	.....	Not reported
Milwaukee Fire.....	1,073,770	1,224,933	1,618,155	109,020	383,222
Milwaukee Mechanics.....	5,597,509	8,294,865	8,396,284	433,704	101,399
National.....	144,716	.....	144,716	.....	144,716
National Fire.....	11,513,706	11,974,805	Not reported	500,006	Not reported
National Union Fire.....	2,683,275	1,521,337	2,573,665	639,333	752,226
Newark Fire.....	1,093,578	747,704	1,213,207	83,550	155,502
New Hampshire Fire.....	2,822,829	4,069,061	4,177,787	70,015	108,736
New York Fire.....	872,831	635,103	660,660	30,024	115,947
Niagara Fire.....	4,321,591	4,231,290	4,331,631	159,114	100,311
Northern.....	160,391	.....	160,391	.....	160,391
North German Fire.....	1,202,633	.....	743,862	.....	743,862
North River.....	1,237,603	.....	1,216,103	.....	1,216,103
Northwestern National.....	6,866,722	14,214,683	14,034,754	2,199,662	-179,928
Ohio Farmers.....	21,869,790	44,061,123	49,337,753	8,559,713	5,786,630
Ohio German Fire.....	229,056	.....	229,056	.....	229,056
Orient.....	1,625,906	2,887,819	2,878,394	160,492	-9,425
Pacific Fire.....	1,065,250	.....	604,651	.....	604,651
Pelican Assurance.....	162,766	136,368	170,904	-28,432	34,536
Pennsylvania Fire.....	4,556,484	6,920,448	7,719,634	3,063,866	799,186
Phenix.....	23,526,185	46,382,755	47,320,410	2,343,852	937,665
Phoenix.....	8,659,261	14,785,259	Not reported	788,771	Not reported
Providence Washington.....	3,541,761	4,336,860	4,510,396	1,065,033	173,636
Queen.....	7,164,674	11,471,568	12,256,713	1,119,841	784,155
Relliance.....	1,819,045	3,193,435	3,323,791	275,709	130,856
Rochester-German.....	2,385,022	4,279,057	4,187,945	196,106	-91,112
St. Paul Fire and Marine.....	4,242,012	4,611,080	6,313,644	255,075	1,802,564
Security.....	3,569,001	5,442,790	5,790,294	540,430	347,504
Security Fire.....	321,500	.....	419,600	.....	419,600
Shawnee Fire.....	570,264	.....	559,154	.....	559,154
Springfield Fire and Marine.....	10,340,726	13,742,774	14,455,334	634,550	712,560
Spring Garden.....	1,052,348	.....	Not reported	.....	Not reported
Teutonia Fire and Marine.....	1,014,140	2,992,400	2,961,242	76,218	-31,158
Traders.....	2,337,112	2,853,609	2,570,923	317,651	-287,796

TABLE No. 4—Continued.

## COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force December 31.		Amount Gained During Year.	
	1904.	1905.	1904.	1905.	1904.	1905.
United Firemen's.....	.....	\$412,438	.....	\$395,038	.....	\$395,038
United States Fire.....	\$672,055	868,319	\$1,023,176	1,110,934	—\$194,925	87,753
Westchester Fire.....	2,419,698	2,648,960	3,629,547	3,973,440	332,907	343,833
Williamsburg City Fire.....	1,332,564	1,312,510	2,826,390	2,711,366	—13,753	—115,014
Totals .....	\$395,968,126	\$435,425,830	\$653,853,955	\$675,921,885	\$66,286,040	\$49,004,723

## FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire.....	\$2,593,122	\$2,539,632	\$3,085,156	\$3,042,620	\$397,349	—\$49,536
Alins Assurance.....	2,358,135	2,832,387	2,713,733	3,443,309	794,065	777,516
British America Assurance.....	1,991,046	1,906,343	2,493,023	2,390,471	—327,936	21,393
Caledonian .....	1,303,786	1,396,667	2,174,976	2,398,778	123,114	183,808
Cologne Re-Insurance.....	616,887	747,416	576,006	978,010	66,126	401,406
Commercial Union Assurance.....	4,431,868	4,928,924	5,720,752	6,740,945	830,365	1,010,193
Hamburg-Bremen Fire.....	2,046,323	2,422,726	3,461,411	3,844,162	817,200	—332,761
Liverpool, London and Globe.....	6,820,288	7,173,766	6,184,946	7,631,272	263,234	—683,674
London Assurance.....	1,941,228	2,120,132	2,387,073	3,660,727	—1,668,733	1,273,646
London and Lancashire.....	2,486,246	2,804,472	4,426,516	4,660,627	518,361	226,011
Moscow Fire.....	380,356	424,044	396,500	844,484	—6,546	—52,016
Munich Re-Insurance.....	.....	.....	.....	.....	.....	.....
North British and Mercantile.....	6,957,690	6,198,293	9,472,397	10,236,748	1,220,336	763,361
Northern Assurance.....	4,100,566	3,979,914	6,251,067	6,409,284	—2,724,092	168,197
Norwich Union.....	3,305,365	3,416,733	4,554,268	4,636,571	589,580	81,273
Palatine .....	2,148,866	2,238,705	2,205,387	3,345,888	—323,113	1,139,906
Phoenix Assurance.....	2,823,601	2,770,686	2,964,781	2,909,167	—362,748	—56,614
Prussian National.....	2,224,280	2,185,745	2,783,647	2,911,243	146,186	172,586
Russia .....	1,296,369	2,891,145	1,296,369	1,741,619	1,296,369	446,260
Royal .....	6,963,739	7,666,160	13,678,094	14,101,953	768,828	623,259

Royal Exchange.....	2,038,703	2,103,346	2,964,057	2,638,768	351,757	74,711
Salamandra .....	Not reported	200,074	Not reported	292,954	Not reported	Not reported
Scottish Union and National.....	2,244,090	2,123,526	4,196,448	3,931,510	133,261	214,838
Skandia .....	854,405	1,006,173	1,005,182	1,132,417	23,496	127,285
Sun Insurance Office.....	3,829,576	4,464,201	4,787,086	5,570,351	1,520,653	783,156
Svea Fire.....	.....	376,611	.....	376,611	.....	376,611
Transatlantic Fire.....	.....	248,800	.....	262,150	.....	262,150
Union Assurance.....	727,536	619,356	810,559	696,375	267,036	115,384
Western Assurance.....	2,483,904	2,371,144	4,136,175	3,953,509	499,824	244,666
Totals .....	\$66,980,654	\$74,573,613	\$96,132,518	\$104,143,008	\$3,623,411	\$7,717,836

\* Does only a re-insurance business in Indiana.

#### SUMMARY OF FIRE COMPANIES.

Indiana Companies.....	\$15,906,596	\$18,308,535	\$34,657,213	\$37,780,488	\$3,127,304	\$2,474,681
Companies of other States.....	396,988,128	435,425,830	653,853,955	676,921,885	66,298,040	49,004,723
Foreign Companies—U.S. Branches	66,980,654	74,573,612	96,132,518	104,143,008	3,623,411	7,717,836
Grand Totals.....	\$478,875,376	\$528,307,027	\$784,643,686	\$817,846,381	\$73,036,655	\$59,197,240



TABLE No. 2—Continued.

## SUMMARY OF FIRE COMPANIES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1904.	1905.	1904.	1905.	1904.	1905.	1904.	1905.
Indiana Companies.....	\$962,033 40	\$1,105,593 22	\$1,019,109 05	\$1,173,453 11	\$446,829 40	\$535,274 27	\$322,070 12	\$387,178 08
Companies of other States	145,834,791 89	154,604,493 75	159,500,225 82	168,898,413 49	87,454,476 16	73,853,167 05	149,240,891 89	139,432,664 39
Foreign Companies—U. S.								
Branches.....	60,479,079 20	59,120,460 67	71,599,496 12	64,193,021 76	39,710,537 13	30,459,588 45	66,217,824 08	60,625,355 87
Grand Totals.....	\$207,275,904 49	\$214,830,537 64	\$232,118,830 99	\$234,254,898 36	\$127,611,842 69	\$104,848,029 77	\$216,280,786 09	\$201,025,198 34

TABLE No. 3.

*Showing Admitted Assets, Liabilities (Exclusive of Capital), Insurance Written and Insurance in Force for 1905, as Compared with Similar Items for 1904.*

INDIANA COMPANIES.

INSURANCE COMPANY.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1904.	1905.	1904.	1905.	1904.	1905.	1904.	1905.
American Manufacturers Mutual.....	\$26,848 50	\$45,065 68	\$21,262 86	\$25,546 66	\$4,340,515	\$3,549,214	\$3,469,915	\$5,321,514
Firemen and Mechanics.....	126,013 89	131,266 63	11,246 11	13,680 05	1,902,453	1,976,774	Not reported	1,748,008
German Fire of Indiana.....	490,459 51	512,265 46	288,464 43	283,124 27	31,569,598	34,042,898	41,077,3887	44,525,342
Grain Dealers National Mutual.....	43,198 21	69,996 48	29,101 22	34,689 20	2,207,905	2,534,105	3,623,888	4,778,759
Indiana Lumbermens Mutual.....	52,204 90	53,339 46	29,021 16	42,476 05	1,425,767	2,054,322	2,029,215	2,881,528
Indiana Millers Mutual.....	137,259 67	262,995 59	53,280 60	74,628 02	2,299,748	6,418,662	6,593,202	10,398,586
Indianapolis Fire.....	519,534 95	566,272 20	222,647 13	270,477 97	26,689,126	31,822,770	25,974,518	31,836,988
Indianapolis German Mutual.....	15,261 32	13,329 48	Not reported	Not reported	964,003	1,053,081	4,426,657	4,538,331
Totals .....	\$1,460,780 95	\$1,570,530 98	\$680,003 51	\$759,622 22	\$71,399,115	\$83,451,826	\$87,194,792	\$105,998,056

## COMPANIES OF OTHER STATES.

Aetna .....	\$15,814,054 96	\$16,815,296 87	\$5,367,203 89	\$5,779,285 94	\$549,536,576	\$687,577,186	\$683,412,971	\$753,690,021
Agricultural .....	2,691,926 23	2,960,364 15	1,479,002 85	1,603,102 60	174,977,500	183,949,800	263,605,700	279,052,300
Allemania Fire.....	744,704 79	870,214 33	426,366 05	461,075 53	50,777,317	66,263,600	71,855,246	71,855,246
American .....	5,232,605 24	6,005,357 60	2,595,703 98	2,974,888 19	234,518,919	273,740,988	396,610,289	447,422,460
American Central.....	3,886,739 73	4,289,960 35	1,687,463 10	1,868,442 29	209,199,974	226,846,319	241,679,787	261,557,489
American Fire.....	2,838,795 80	2,971,731 08	2,116,118 40	2,205,115 04	161,973,167	176,580,824	232,398,008	251,689,688
Boston .....	3,967,684 68	4,430,294 63	1,129,808 22	1,299,307 12	240,659,187	264,952,390	116,290,867	136,639,695
Buffalo Commercial.....	502,084 22	559,511 88	201,446 66	234,127 64	24,899,241	28,468,390	31,850,469	34,300,108
Buffalo German.....	2,315,519 96	2,418,100 29	585,046 09	572,326 00	69,303,354	63,580,867	87,036,061	92,464,266
Catnet Insurance Com-pany of Illinois.....	.....	618,611 42	.....	163,170 40	.....	25,966,745	.....	19,042,062

TABLE No. 8—Continued.  
COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1904.	1905.	1904.	1905.	1904.	1905.	1904.	1905.
Camden Fire.....	\$1,392,775 06	\$1,651,769 71	\$569,346 06	\$775,471 14	\$65,206 320	\$38,323,742	\$38,995,424	\$33,513,182
Chitena .....	726,017 59	819,128 81	372,061 30	337,442 38	148,481,228	157,728,971	47,393,103	50,650,120
City of New York.....	.....	611,903 10	.....	113,721 88	.....	26,365,930	.....	17,393,394
Columbia .....	503,168 19	540,206 32	540,206 32	98,673 02	26,075,885	26,075,885	3,976,904	20,366,943
Commerce .....	475,307 61	512,015 62	61,710 02	162,068 65	21,419,966	23,169,552	25,608,786	27,060,673
Concordia .....	1,110,888 53	1,196,317 30	723,091 13	761,359 48	88,977,298	89,357,581	107,893,080	114,553,280
Connecticut .....	5,340,136 94	5,813,619 36	2,925,215 78	3,084,446 19	290,105,596	298,314,053	416,827,971	446,454,985
Continental .....	14,643,153 22	16,384,501 83	6,786,491 70	6,960,276 70	773,650,383	705,373,980	1,061,324,324	1,108,150,990
Delaware .....	1,744,311 23	1,875,521 40	914,687 12	979,153 28	98,904,711	101,868,727	112,800,424	130,015,547
Detroit Fire and Marine...	1,579,058 13	1,644,241 28	857,662 91	879,331 96	45,323,638	40,266,141	47,409,276	52,570,306
Dubuque Fire and Marine...	601,079 65	645,140 20	195,451 15	212,468 87	12,712,518	13,168,141	23,826,782	20,890,190
Equitable Fire and Marine...	1,238,241 28	1,301,246 63	698,886 62	685,970 81	73,683,711	72,798,821	80,531,454	93,480,827
Farmers Fire.....	847,926 38	881,851 96	621,726 28	606,232 24	43,144,240	43,128,353	70,310,714	71,080,468
Fire Association.....	6,538,237 39	7,063,261 78	5,013,973 82	4,963,063 82	403,406,766	400,400,680	536,901,810	547,946,633
Flemens Fund .....	6,469,877 68	7,204,436 92	3,262,614 51	3,514,407 69	686,335,381	613,177,496	428,320,365	451,614,156
Flemens .....	3,539,717 31	3,794,615 43	891,548 45	1,002,238 72	92,656,813	106,141,014	156,067,978	180,117,732
Franklin Fire.....	3,029,092 46	3,066,251 08	1,703,994 46	1,668,578 90	76,210,432	78,821,778	158,286,478	163,282,033
Georgia Home.....	1,038,668 21	1,029,127 31	612,181 45	460,060 88	42,714,312	40,510,413	42,091,591	44,868,074
German .....	5,646,127 97	6,148,738 07	3,617,861 34	3,998,672 83	310,306,386	342,411,386	502,910,760	664,215,949
German Alliance.....	1,378,968 75	1,485,286 16	441,112 56	466,164 61	54,468,668	53,605,964	60,976,044	66,447,808
German American.....	12,980,705 88	14,052,520 59	5,638,798 45	6,109,845 81	833,764,633	880,972,086	916,013,352	1,008,947,597
German Fire—Peoria.....	742,642 82	908,061 37	403,362 00	547,432 38	40,870,402	47,371,511	55,787,644	72,628,063
German Fire—Pittsburg .....	746,741 63	806,024 86	436,400 23	496,460 45	60,874,161	60,874,161	63,442,591	72,229,341
Germania Fire.....	6,852,699 73	6,885,786 78	2,713,474 23	2,884,681 37	334,668,317	346,671,742	506,400,605	548,438,403
German .....	900,696 87	1,116,430 82	569,213 49	762,083 02	63,623,576	51,738,241	74,545,382	94,053,696
Ghirard Fire and Marine...	2,133,104 07	2,280,406 89	1,162,109 13	1,289,232 65	83,583,719	90,978,552	136,520,584	157,037,155
Glens Falls.....	4,176,096 25	4,615,081 38	1,467,478 06	1,691,717 70	150,496,085	161,705,668	238,265,069	257,138,497
Globe and Rutgers.....	3,003,726 08	3,932,447 83	1,769,015 62	2,276,300 91	274,180,347	274,180,347	178,750,909	239,310,840
Hanover Fire.....	4,112,185 86	4,360,604 16	2,417,416 90	2,384,468 21	386,863,164	383,485,446	409,100,900	421,689,023
Hartford Fire.....	15,632,483 34	18,061,926 87	10,356,234 87	11,661,280 39	1,099,332,741	1,284,180,498	1,427,050,971	1,532,766,409

Home Fire and Marine.....	19,417,329 53	21,239,652 88	9,041,008 30	9,518,551 54	1,281,032 288	1,310,726 532	1,374,296,071
Home Fire and Marine.....	1,613,013 36	1,822,952 01	885,474 64	1,019,257 40	110,079,081	109,885,644	122,628,986
Indemnity Fire.....	462,089 54	314,580 91	203,724 99	219,896 38	29,101,777	26,317,597	29,716,688
Insurance Company of North America.....	11,980,733 59	12,993,927 97	6,277,986 29	6,389,121 17	947,621,295	983,467,921	810,308,437
Insurance Company of State of Illinois.....	512,655 05	546,070 61	252,461 81	278,747 07	26,833,083	36,156,477	42,485,753
Jefferson Fire.....	452,190 11	564,043 92	137,077 95	134,562 11	7,864,055	11,473,485	11,651,380
Lumber Mutual Fire.....	593,466 61	47,960 60	87,428 91	105,261 24	8,319,959	6,671,968	7,261,927
Mechanics and Traders.....	634,182 77	673,208 53	225,324 42	231,017 78	46,538,591	31,291,151	34,044,538
Metropolitan Fire.....	168,047 87	311,383 19	46,925 01	53,683 67	9,068,628	13,062,583	8,141,186
Michigan Fire and Marine.....	1,030,465 93	1,087,219 38	398,671 94	404,532 86	48,490,084	49,142,611	56,122,307
Michigan Millers Mutual.....	550,946 61	638,500 39	280,030 41	290,614 41	25,255,898	24,230,991	24,230,991
Millers Mutual Fire.....	213,388 69	273,728 37	72,685 81	77,539 60	4,099,067	7,621,486	8,987,642
Milwaukee Fire.....	607,034 06	648,088 09	296,104 38	340,329 59	32,086,949	40,468,087	47,110,507
Milwaukee Mechanics.....	2,926,267 29	3,250,542 54	1,486,439 35	1,640,711 91	152,035,096	205,700,488	227,690,896
National Fire.....	770,231 90	892,554 20	304,085 53	354,723 56	31,897,474	44,570,739	49,369,631
National Fire.....	6,453,987 78	7,394,553 96	3,812,760 28	3,990,653 48	564,297,443	578,007,091	609,200,071
National Lumber.....	1,821,784 08	2,108,221 46	766,155 66	897,822 31	105,364,210	99,787,746	183,362,947
National Union Fire.....	731,678 09	773,023 43	182,494 64	236,866 95	25,293,079	33,203,248	38,651,013
New Hampshire Fire.....	3,911,743 34	4,083,140 67	1,712,057 85	1,818,873 61	170,471,052	239,437,922	243,871,391
New York Fire.....	565,716 26	606,269 38	280,151 94	343,537 20	46,033,087	52,414,139	46,833,022
Niagara Fire.....	4,319,724 93	4,732,286 11	2,312,743 22	2,421,830 92	294,776,367	311,383,182	338,406,116
North British and Mercantile.....	756,015 65	842,379 14	138,617 07	146,352 92	41,121,784	39,426,116	36,067,286
Northern.....	721,283 02	804,457 25	286,764 36	363,622 26	50,638,977	44,646,649	54,551,644
North German Fire.....	502,668 08	601,734 36	240,012 25	313,529 14	41,098,139	27,296,688	34,702,953
North River.....	1,481,887 95	1,796,459 32	748,516 55	887,560 87	146,077,749	107,341,464	137,577,965
Northwestern National.....	3,812,117 16	4,174,274 42	2,060,354 96	2,236,391 96	183,590,222	185,201,189	372,586,098
Ohio Farmers.....	1,642,419 03	1,780,835 05	1,419,888 08	1,419,888 08	110,147,511	242,710,445	283,502,842
Ouelo German Fire.....	513,076 12	553,154 91	283,400 46	316,576 61	28,393,066	27,332,189	34,397,888
Orient.....	2,272,633 83	2,416,979 11	1,079,732 30	1,085,020 94	128,512,092	157,475,778	165,478,960
Pacific Fire.....	476,126 33	594,652 05	204,410 13	204,410 13	24,476,231	32,727,172	37,573,589
Pennsylvania Assurance.....	488,606 45	514,560 36	220,791 67	214,776 24	37,496,861	36,863,641	35,308,024
Pennsylvania Fire.....	6,428,988 51	6,424,039 69	3,443,725 09	3,619,488 08	301,147,961	331,287,977	521,633,611
Phoenix.....	8,007,130 96	8,569,128 89	5,316,414 63	5,758,619 38	610,252,123	792,498,250	869,129,272

TABLE No. 3—Continued.

## COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1904.	1905.	1904.	1905.	1904.	1905.	1904.	1905.
Phoenix .....	\$7,341,888 59	\$8,140,630 43	\$3,561,297 27	\$3,758,359 91	\$482,569 512	\$502,520 534	\$558,858 324	\$597,448 278
Providence Washington.....	2,640,598 87	3,027,671 67	1,758,866 07	1,842,453 57	389,042 027	400,171 129	255,271 786	261,862 263
Queen .....	6,296,030 51	6,841,016 65	2,866,238 55	3,100,330 79	338,819 683	356,362 547	410,886 591	434,574 529
Reliance .....	1,127,079 42	1,222,646 83	690,391 99	731,144 11	62,368 621	66,776 901	82,781 201	89,780 728
Rochester-German .....	1,615,749 88	1,681,632 80	924,167 12	953,224 20	122,567 963	129,888 466	130,569 332	138,473 416
St. Paul Fire and Marine.....	4,010,595 89	4,567,341 07	2,417,394 02	2,706,550 36	238,405 163	319,623 496	294,232 137	330,946 451
Security .....	1,597,419 87	1,866,319 09	913,390 63	991,190 06	103,714 779	118,927 288	137,621 369	156,475 322
Security Fire.....	427,092 88	525,090 08	183,436 44	275,005 08	30,078 194	52,947 134	25,493 646	36,460 185
Shawnee Fire.....	576,493 69	676,440 08	463,124 22	569,671 89	32,462 431	44,083 482	61,683 246	73,708 282
Southern .....	412,236 00	467,538 73	110,334 00	123,926 73	11,318 155	13,076 391	9,999 573	11,165 030
Springfield Fire and Marine.....	6,446,898 16	7,156,531 72	2,871,911 98	3,132,531 32	383,120 185	438,717 531	442,061 692	486,693 681
Spring Garden.....	1,650,155 69	2,013,788 88	1,116,634 48	1,310,905 34	114,269 569	148,896 272	131,784 397	160,185 602
Teutonia Fire and Marine.....	622,584 46	653,479 93	92,975 00	97,326 00	8,786 845	8,890 362	17,346 646	17,963 651
Traders .....	2,854,843 98	3,257,276 17	1,310,379 16	1,381,244 89	165,590 403	172,659 534	177,558 119	194,441 879
Union .....	623,687 48	718,167 97	296,736 07	366,834 07	35,048 025	42,946 339	43,615 995	50,786 868
United Firemen.....	1,767,740 98	1,890,337 51	1,293,002 66	1,364,640 84	49,100 470	55,190 808	110,613 107	119,577 108
United States Fire.....	731,911 95	814,188 64	440,092 12	501,934 21	58,546 219	65,467 683	63,152 409	70,653 653
Virginia State.....	711,954 72	695,648 12	429,125 00	369,417 57	33,878 350	36,848 657	28,437 558	30,394 379
Westchester Fire.....	3,636,471 44	4,053,482 43	1,943,587 31	2,046,264 93	252,490 680	234,204 306	336,655 331	341,722 830
Western .....	624,791 81	663,844 45	283,620 80	301,052 61	35,828 231	35,300 551	48,079 263	44,768 467
Williamsburgh City Fire.....	2,586,449 26	2,851,209 37	1,039,815 90	1,109,116 34	134,191 172	138,112 784	182,480 777	193,016 242
Totals .....	\$290,970,838 26	\$312,104,104 51	\$141,764,567 27	\$153,227,898 72	\$17,144,921 253	\$18,346,297 735	\$19,872,400 484	\$21,751,258 209

## FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire.....	\$1,230,323 51	\$1,479,656 90	\$798,456 89	\$329,980 93	\$100,454 193	\$100,746 151	\$104,927 934	\$118,524 503
Atlas Assurance.....	1,802,011 57	1,949,431 08	1,014,535 30	1,134,329 96	112,753,612	180,346,147	145,504,706	166,216,162
British America Assur- ance.....	1,428,610 75	1,542,949 10	999,237 03	1,017,066 39	161,762,794	165,234,763	136,836,069	145,947,453
Caledonian.....	1,622,617 72	1,910,536 02	1,166,313 93	1,235,910 32	194,551,060	162,751,909	175,222,069	186,967,463
Cologne Re-Insurance.....	796,230 47	839,638 54	619,863 35	496,390 04	75,638,532	80,033,946	67,566,663	91,810,758
Commercial Union Assur- ance.....	5,230,425 78	4,988,115 33	3,701,240 59	3,418,794 83	851,703,722	635,965,651	612,026,034	571,559,665
Hamburg-Bremen Fire.....	2,008,938 61	2,060,520 94	1,606,386 13	1,646,252 84	171,689,609	176,246,262	216,366,490	227,361,871
Liverpool, London and Globe.....	12,265,523 22	7,038,506 47	7,038,506 47	6,972,668 49	1,016,408,051	938,764,932	1,034,960,745	1,017,653,262
London Assurance.....	2,835,253 53	2,940,872 79	1,532,868 86	1,598,546 85	364,368,776	321,317,287	221,335,286	233,535,286
London and Lancashire...	3,079,850 81	3,281,312 24	2,023,850 49	2,073,436 69	296,972,112	303,841,678	354,778,443	366,366,515
Moscow Fire.....	1,089,189 29	1,280,294 92	587,412 48	621,425 94	99,487,047	100,953,909	84,882,141	92,892,204
Munich Re-Insurance.....	3,654,366 93	4,097,096 00	2,683,502 81	2,807,874 27	385,261,184	340,496,386	365,827,568	317,316,401
North British and Mercan- tile.....	6,481,641 36	6,517,442 99	3,523,883 33	3,577,911 76	560,327,632	562,246,792	592,634,950	606,783,670
Northern Assurance.....	4,023,115 54	3,814,971 58	2,513,386 38	2,442,212 49	323,706,178	338,474,231	348,256,816	382,877,393
Norwich Union.....	2,762,389 87	2,759,422 13	1,857,421 00	1,867,624 49	242,256,482	239,253,894	296,989,844	298,682,354
Palatine.....	2,073,488 24	2,315,573 27	1,211,206 96	1,252,118 84	160,429,707	167,299,221	157,779,435	171,170,067
Phoenix Assurance.....	3,202,875 74	3,455,012 17	2,133,866 94	2,065,062 56	310,574,625	317,956,225	315,089,533	322,539,741
Prussian National.....	1,135,394 75	1,279,393 16	673,994 64	766,414 59	96,622,986	98,614,038	89,149,775	101,165,006
Reliance Marine.....	357,810 06	366,689 00	66,413 54	60,787 20	84,930,823	77,146,618	2,209,416	2,739,512
Rosalia.....	1,098,362 58	1,949,312 82	570,715 97	1,216,128 20	78,004,788	201,464,876	64,707,471	160,341,309
Royal.....	8,489,225 99	8,422,408 32	5,342,786 74	5,446,907 99	718,762,013	711,011,078	839,969,902	878,946,203
Royal Exchange.....	2,276,036 99	2,159,856 48	1,356,602 11	1,149,716 13	181,130,394	183,364,201	187,198,293	179,099,257
Salamanca.....	1,272,383 29	1,344,636 24	949,758 03	968,222 19	161,723,944	128,544,762	119,637,683	129,448,062
Scottish Union and Na- tional.....	4,954,794 97	5,318,771 72	1,992,958 67	1,980,713 90	291,989,542	278,719,856	294,791,523	291,456,463
Skandia.....	1,054,407 82	992,908 40	680,756 51	683,443 48	96,477,762	91,362,734	90,372,769	89,190,202
State Fire.....	336,982 07	416,574 53	149,024 97	113,972 92	21,088,291	17,254,780	17,337,513	15,242,906
Sun Insurance Office.....	3,195,449 06	3,139,168 37	2,110,965 09	2,240,296 07	269,828,180	292,715,038	354,039,196	378,436,506
Svea Fire.....	816,708 91	905,592 90	470,548 18	524,250 16	66,404,665	66,250,877	49,731,457	58,906,766
Transatlantic Fire.....	642,392 46	580,595 81	299,005 33	337,073 13	35,438,512	41,470,679	35,803,114	42,688,908
Union Assurance.....	1,782,954 47	1,776,110 66	909,725 67	845,719 70	169,412,875	163,930,664	137,447,849	138,620,679
Western Assurance.....	2,360,496 46	2,397,608 00	1,637,697 21	1,648,016 32	354,438,708	364,217,040	249,045,139	260,295,883
Totals.....	\$85,436,708 87	\$88,638,045 34	\$52,122,623 65	\$2,992,140 32	\$3,094,516,804	\$7,972,268,222	\$7,772,363,825	\$8,039,686,120

TABLE No. 3—Continued.

## SUMMARY OF FIRE COMPANIES.

INSURANCE COMPANY.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1904.	1905.	1904.	1905.	1904.	1905.	1904.	1905.
Indiana Companies.....	\$1,460,780 95	\$1,670,530 98	\$660,003 51	\$759,622 22	\$71,399,116	\$83,451,836	\$87,194,782	\$105,998,056
Companies of other States	280,970,538 26	312,104,104 51	141,764,567 27	153,227,898 72	17,144,921,253	18,345,297,735	19,872,400,484	21,751,258,209
Foreign Companies—U. S.								
Branches.....	85,436,708 87	88,638,045 34	52,122,523 65	52,922,140 32	8,094,516,804	7,972,286,222	7,772,863,825	8,039,696,130
Grand Totals.....	\$367,868,328 08	\$402,412,680 83	\$194,547,094 43	\$206,909,661 26	\$25,311,137,172	\$26,401,035,783	\$27,751,959,091	\$29,896,962,395

TABLE No. 4.

*Showing Business in Indiana.*  
INDIANA COMPANIES.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force December 31.		Amount Gained During Year.	
	1904.	1905.	1904.	1905.	1904.	1905.
American Manufacturers Mutual.	Not reported	Not reported	Not reported	Not reported	Not reported	Not reported
Firemen and Mechanics.....	Not reported	\$773,028	Not reported	\$438,638	Not reported	Not reported
German Fire of Indiana.....	\$9,022,081	10,868,471	Not reported	21,047,136	\$1,981,117	\$1,981,117
Grain Dealers National Mutual.....	277,960	233,013	\$19,063,079	1,804,617	\$2,681,945	233,013
Indiana Lumbermen's Mutual.....	567,232	565,008	1,063,617	1,144,383	Not reported	79,866
Indiana Millers Mutual.....	Not reported	Not reported	Not reported	Not reported	Not reported	Not reported
Indianapolis Fire.....	5,075,949	6,138,485	9,003,467	9,003,467	567,961	98,892
Indianapolis German Mutual.....	964,003	1,063,081	4,036,667	4,036,667	151,883	111,674
Totals .....	\$15,908,596	\$18,306,586	\$34,057,213	\$37,780,468	\$3,127,204	\$2,474,681

COMPANIES OF OTHER STATES.			
Aetna .....	\$8,655,953	\$14,504,749	\$18,322,550
Agricultural .....	2,732,900	5,113,400	2,732,500
Alleghania Fire.....	1,306,697	2,433,190	2,103,400
American .....	13,844,279	27,023,532	31,046,215
American Central.....	2,002,584	2,510,535	3,701,535
American Fire.....	1,947,974	2,551,846	3,077,414
Boston .....	893,740	303,410	303,410
Buffalo Commercial.....	2,123,390	1,223,931	1,152,414
Buffalo German.....	.....	3,636,696	3,671,036
Calumet Insurance Company of Illinois .....	.....	582,962	.....
Totals .....	.....	.....	474,121



TABLE No. 4—Continued,  
COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force December 31.		Amount Gained During Year.	
	1904.	1905.	1904.	1905.	1904.	1905.
Camden Fire .....	\$142,539	\$304,458	\$142,539	\$300,528	\$142,539	\$157,989
Citizens .....	3,147,871	3,235,746	4,654,652	4,832,714	3,440,148	178,062
Columbia .....	.....	9,800	.....	9,800	.....	9,800
Commerce .....	.....	137,425	.....	129,460	.....	129,450
Concordia .....	2,100,236	2,053,677	3,377,926	8,787,116	1,521,339	5,409,189
Connecticut .....	8,067,880	7,062,141	15,797,720	7,062,141	8,008,722	—8,735,579
Continental .....	45,319,299	48,577,806	69,237,787	73,789,259	3,904,927	4,551,472
Delaware .....	1,640,960	2,814,244	3,797,560	3,879,127	726,850	983,306
Detroit Fire and Marine .....	775,623	1,024,412	1,093,755	1,444,406	11,394	350,651
Equitable Fire and Marine .....	1,544,042	1,684,622	2,612,079	2,775,784	486,135	163,705
Farmers Fire .....	1,393,420	1,633,656	2,643,197	2,737,712	135,608	94,515
Fire Association .....	5,101,623	5,107,715	9,183,281	9,193,387	586,308	10,606
Firemen's Fund .....	5,483,723	6,332,788	8,750,320	10,296,436	1,645,116	1,645,116
Firemen's .....	1,066,910	1,292,776	1,425,980	1,689,534	190,260	263,854
Franklin Fire .....	2,370,244	2,350,939	4,208,940	4,238,285	67,402	29,346
Georgia Home .....	.....	.....	.....	.....	.....	.....
German .....	10,472,465	10,431,951	18,464,960	18,777,324	1,243,488	312,364
German Alliance .....	1,876,214	2,075,620	2,708,307	3,275,040	453,437	568,233
German American .....	8,388,968	7,116,457	13,683,326	12,673,963	589,682	—994,358
German Fire—Peoria .....	1,557,778	1,786,416	2,115,556	2,572,832	—800,642	457,276
German Fire—Pittsburg .....	426,881	1,197,457	568,571	1,263,142	524,721	694,571
Germania Fire .....	6,518,084	6,908,193	13,463,069	13,937,561	1,190,186	474,592
German National .....	2,380,131	2,585,701	4,751,318	5,126,479	156,832	375,161
Guard Fire and Marine .....	1,680,813	1,667,232	5,676,810	4,922,365	18,171	—754,445
Glens Falls .....	5,359,811	5,490,144	10,858,101	10,771,887	660,330	—86,414
Globe and Rutgers .....	2,119,728	2,528,077	6,718,728	2,794,477	2,119,728	664,749
Hanover Fire .....	4,282,942	4,659,067	6,708,600	7,008,600	840,487	690,058
Harford Fire .....	26,841,848	27,626,158	46,516,715	47,621,824	1,814,395	1,105,119
Home .....	72,372,226	73,954,586	104,939,727	107,234,141	2,958,910	2,294,414
Home Fire and Marine .....	964,562	8,332,788	1,498,724	10,296,436	122,121	8,795,712

Indemnity Fire.....	213,936	.....	307,270	.....	307,270
Insurance Company of North America.....	8,784,363	9,733,390	10,859,936	635,630	1,076,546
Insurance Company of State of Illinois.....	1,021,753	.....	993,553	.....	993,553
Lumber Mutual Fire.....	329,617	.....	Not reported	.....	Not reported
Michigan Commercial.....	711,508	.....	535,875	.....	535,875
Michigan Fire and Marine.....	1,064,979	1,292,187	1,294,856	8,089	14,669
Michigan Millers Mutual.....	123,815	.....	Not reported	.....	Not reported
Milwaukee Fire.....	1,073,770	1,221,933	1,618,155	109,020	383,222
Milwaukee Mechanics.....	5,597,509	8,294,865	8,396,284	433,704	101,399
National.....	144,716	.....	144,716	.....	144,716
National Fire.....	11,513,705	11,274,805	Not reported	500,006	Not reported
National Union Fire.....	2,683,275	1,521,467	2,573,665	639,333	752,296
Newark Fire.....	1,083,548	747,104	1,273,907	32,350	193,508
New Hampshire Fire.....	2,845,490	4,069,061	4,177,787	70,015	198,736
New York Fire.....	663,879	635,103	660,660	30,024	115,847
Niagara Fire.....	4,331,591	4,231,280	4,331,591	159,114	100,311
Northern.....	160,391	.....	160,391	.....	160,391
North German Fire.....	1,225,633	.....	143,882	.....	143,882
North River.....	1,237,603	.....	1,216,103	.....	1,216,103
Northwestern National.....	6,819,429	14,214,682	14,034,754	2,199,662	—179,928
Ohio Farmers.....	22,093,972	44,051,123	49,337,753	8,559,713	5,786,630
Ohio German Fire.....	229,055	.....	229,055	.....	229,055
Orient.....	1,625,906	2,887,819	2,878,394	160,492	—9,425
Pacific Fire.....	1,065,250	.....	694,651	.....	694,651
Pelican Assurance.....	129,875	136,368	170,904	—28,432	34,536
Pennsylvania Fire.....	4,556,494	6,920,448	7,719,634	3,063,866	799,186
Phenix.....	23,525,185	46,382,755	47,320,410	2,343,852	937,655
Phoenix.....	8,813,999	14,765,259	Not reported	788,771	Not reported
Providence-Washington.....	3,158,678	4,336,860	4,510,396	1,065,033	173,696
Queen.....	6,337,873	11,471,568	12,256,713	1,119,841	784,155
Relliance.....	1,819,045	3,193,435	3,323,791	275,709	130,356
Rochester-German.....	2,385,022	4,279,057	4,187,945	195,106	—91,112
St. Paul Fire and Marine.....	4,242,012	4,611,080	6,313,644	255,075	1,802,564
Security.....	3,624,895	5,445,790	5,790,294	540,430	347,504
Security Fire.....	321,500	.....	419,600	.....	419,600
Shawnee Fire.....	570,254	.....	559,154	.....	559,154
Springfield Fire and Marine.....	10,340,726	13,742,774	14,455,334	634,550	712,560
Spring Garden.....	1,052,348	.....	Not reported	.....	Not reported
Teutonia Fire and Marine.....	1,014,140	2,892,400	2,961,242	76,218	—31,158
Traders.....	2,337,112	2,853,608	2,570,823	317,651	—257,786

TABLE No. 4—Continued.

## COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force December 31.		Amount Gained During Year.	
	1904.	1905.	1904.	1905.	1904.	1905.
United Firemen's.....	.....	\$412,438	.....	\$395,038	.....	\$395,038
United States Fire.....	\$672,065	863,319	\$1,023,176	1,110,934	.....	87,753
Westchester Fire.....	2,419,698	2,648,960	3,629,647	3,973,440	-\$194,925	343,833
Williamsburg City Fire.....	1,332,564	1,812,510	2,826,390	2,711,386	-13,753	-115,014
Totals .....	\$395,938,126	\$435,425,830	\$653,853,955	\$676,921,885	\$46,236,040	\$49,004,723

## FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire.....	\$2,533,122	\$2,539,652	\$3,085,156	\$3,042,620	\$397,349	-\$43,536
Ailing Assurance.....	2,353,135	2,833,387	3,715,793	3,446,309	794,065	737,516
British America Assurance.....	1,991,016	1,905,343	2,369,028	2,380,421	-327,995	21,393
Caledonian.....	1,303,786	1,396,067	2,172,978	2,336,778	123,114	153,868
Cologne Re-Insurance.....	516,387	747,416	676,608	978,010	66,126	401,466
Commercial Union Assurance.....	4,431,863	4,826,924	5,730,752	6,740,945	830,945	1,010,193
Hamburg-Bremen Fire.....	2,045,329	2,422,766	3,461,411	3,844,182	317,900	-332,751
Liverpool, London and Globe.....	6,820,283	7,173,768	8,194,946	7,531,272	353,294	-653,674
London Assurance.....	1,941,228	2,120,153	2,387,076	2,680,777	-1,548,753	1,273,648
London and Lancashire.....	2,466,245	2,804,472	4,426,516	4,666,627	513,861	225,011
Moscow Fire.....	360,356	424,044	366,500	344,494	-6,546	-53,016
Munich Re-Insurance.....	.....	.....	.....	.....	.....	.....
North British and Mercantile.....	5,957,680	6,199,293	9,472,367	10,235,748	1,230,336	763,361
Northern Assurance.....	4,100,566	3,979,214	6,251,067	6,409,284	-2,724,092	168,197
Norwich Union.....	3,366,366	3,416,733	4,554,286	4,666,671	669,680	81,273
Palatine Assurance.....	2,149,866	2,238,705	2,205,987	3,345,933	-323,113	1,139,904
Phoenix Assurance.....	2,823,601	2,770,636	2,964,731	2,909,167	-362,748	-66,614
Prussian National.....	2,224,280	2,186,745	2,733,647	2,911,243	146,186	172,686
Rosalia.....	1,286,369	2,691,146	1,296,869	1,741,619	1,296,869	446,260
Royal .....	6,562,723	7,666,160	13,572,694	14,101,963	766,923	622,369

Royal Exchange.....	2,084,702	2,084,067	2,632,768	351,767	74,711
Scandinavia .....	Not reported	Not reported	2,662,654	Not reported	Not reported
Scottish Union and National.....	2,244,080	4,194,948	2,681,610	124,221	214,838
Skandia .....	834,406	1,003,162	1,132,417	22,486	127,286
Sun Insurance Office.....	3,829,676	4,787,066	6,570,261	1,620,653	783,166
Aves Fire.....	.....	.....	376,611	.....	376,611
Transatlantic Fire.....	.....	.....	266,150	.....	266,150
Union Assurance.....	787,636	810,659	686,275	267,036	115,384
Western Assurance.....	2,483,904	4,196,175	3,953,509	—489,824	—344,666
Totals .....	\$66,980,654	\$94,182,518	\$104,148,008	\$3,622,411	\$7,717,836

\* Does only a re-insurance business in Indiana.

#### SUMMARY OF FIRE COMPANIES.

Indiana Companies.....	\$15,906,586	\$34,667,213	\$37,780,488	\$3,127,904	\$2,474,681
Companies of other States.....	396,983,126	652,363,955	675,921,985	66,288,040	49,004,723
Foreign Companies—U.S.Branches	66,980,654	96,122,518	104,143,008	3,623,411	7,717,836
Grand Totals.....	\$478,870,375	\$784,645,686	\$817,645,381	\$73,038,655	\$59,197,240

**TABLE No. 5.**  
*Showing Premiums Received, Losses Incurred and Losses Paid in Indiana.*  
**INDIANA COMPANIES.**

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1904.	1905.	1904.	1905.	1904.	1905.
American Manufacturers Mutual Firemen and Mechanics..... German Fire of Indiana..... Grain Dealers National Mutual....	Not reported Not reported \$128,923 21 23,606 75	Not reported \$9,474 62 149,217 10 3,877 19	Not reported Not reported Not reported Not reported \$45,500 00 16,240 99	Not reported \$520 00 61,369 31 3,877 17	Not reported Not reported \$46,400 07 16,240 99	Not reported \$1,032 26 64,156 18 3,877 17
Indiana Lumbermens Mutual..... Indiana Millers Mutual..... Indianapolis Fire..... Indianapolis German Mutual.....	Not reported Not reported Not reported Not reported 22,896 23 78,040 69 8,305 40	Not reported Not reported Not reported Not reported Not reported 77,978 85 8,724 95	Not reported Not reported Not reported Not reported 6,644 60 44,567 55 3,636 62	Not reported Not reported Not reported Not reported Not reported 56,140 69 7,859 18	Not reported Not reported Not reported Not reported 6,394 66 44,677 08 3,636 62	Not reported Not reported Not reported Not reported Not reported 55,410 39 7,859 18
Totals .....	\$253,772 28	\$249,272 71	\$116,589 76	\$129,766 35	\$116,349 42	\$132,395 17

COMPANIES OF OTHER STATES.					
Aetna .....	\$123,750 72	\$164,308 62	\$57,935 94	\$72,728 25	\$72,154 56
Agricultural Fire.....	37,402 00	37,804 00	9,860 00	26,381 00	26,076 00
Alleghania Fire.....	18,411 70	16,335 98	9,686 47	6,092 82	7,453 75
American .....	166,009 28	180,329 11	67,799 24	76,143 30	61,480 07
American Central.....	28,669 00	32,731 59	4,559 66	8,838 79	86,063 44
American Fire.....	20,550 43	25,903 06	6,426 65	20,328 88	9,723 68
Boston .....	.....	7,914 48	.....	2,328 79	18,946 72
Buffalo Commercial.....	11,808 72	12,238 32	8,017 07	4,320 08	228 79
Buffalo German.....	28,036 76	29,138 88	12,380 15	17,850 53	4,320 08
Calumet Insurance Company of Illinois .....	.....	6,677 82	.....	1,019 90	18,240 53
Camden Fire.....	2,187 00	4,725 00	978 00	1,567 00	1,019 90
Citizen.....	51,570 39	51,516 08	22,393 13	35,181 27	418 00
Columbia .....	.....	225 00	.....	.....	26,713 00
Commerce .....	.....	1,960 14	.....	1,153 98	.....
Concordia .....	31,515 36	30,308 66	8,374 55	8,372 63	1,066 24
Totals .....	.....	.....	.....	.....	8,671 23

Connecticut .....	110,694 00	99,918 00	63,389 00	66,546 00	55,836 00	70,676 00
Continental .....	330,953 22	348,424 91	126,523 66	135,324 78	133,909 30	136,134 28
Delaware .....	30,287 36	37,523 26	9,626 38	14,294 21	10,978 50	15,553 39
Detroit Fire and Marine.....	9,256 89	12,658 11	3,691 89	6,696 99	4,219 73	6,878 91
Equitable Fire and Marine.....	19,017 48	20,184 04	6,748 31	15,374 22	6,060 89	15,431 64
Farmers Fire.....	20,776 47	21,094 15	11,159 49	12,576 66	11,403 10	11,511 21
Fire Association.....	77,015 11	76,857 63	60,149 33	59,000 09	48,161 38	65,204 42
Firemen's Fund.....	71,738 06	81,362 41	34,068 33	35,659 27	37,337 62	48,793 54
Firemens .....	13,681 85	24,269 21	2,940 35	6,837 79	3,062 91	6,396 53
Franklin Fire.....	36,214 00	35,592 66	24,747 10	21,406 49	16,244 99	30,064 02
German .....	123,062 42	121,137 65	52,111 31	74,120 85	52,062 95	73,032 50
German Alliance.....	27,970 04	30,941 02	16,010 32	21,757 29	9,185 33	27,368 38
German American.....	102,159 19	90,753 39	64,689 57	61,581 64	57,218 51	75,537 47
German Fire—Peoria.....	23,823 97	26,721 72	7,950 00	12,006 55	7,969 95	12,006 55
German Fire—Pittsburg.....	6,297 57	16,156 06	1,283 32	4,165 90	658 32	4,016 81
Germania Fire.....	93,000 29	98,822 42	37,426 87	44,183 58	33,765 32	47,998 14
German National .....	35,908 64	36,427 25	17,139 05	16,740 98	19,819 62	15,050 33
Glad Fire and Marine.....	21,636 86	23,238 19	14,438 83	8,091 50	14,300 48	9,280 69
Gleens Falls.....	59,900 13	56,900 86	28,449 98	35,536 64	25,601 98	37,564 04
Globe and Rutgers.....	40,561 29	51,231 53	6,522 17	11,498 82	4,713 17	13,257 82
Hanover Fire.....	62,147 33	71,966 99	20,411 77	42,892 57	20,851 22	39,854 94
Hartford Fire.....	396,151 73	418,257 60	184,497 69	917,363 56	182,700 53	228,388 19
Home Fire and Marine.....	494,930 54	474,498 24	253,683 75	239,611 95	233,032 71	247,891 64
Indemnity Fire.....	14,581 20	81,632 41	1,506 50	35,669 27	3,281 87	48,793 54
Insurance Company of North America .....	121,254 44	124,278 21	54,355 75	84,480 10	53,918 99	83,233 20
Insurance Company of State of Illinois .....		13,801 98		2,031 01		1,979 36
Lumber Mutual Fire.....		7,864 72		2,941 16		3,412 19
Michigan Commercial.....		8,233 78		471 80		444 47
Michigan Fire and Marine.....	15,302 06	15,669 94	4,358 06	8,367 98	4,769 62	7,591 98
Michigan Millers Mutual.....		3,135 40				
Milwaukee Fire.....	13,521 64	15,345 89	8,989 33	5,432 75	10,694 48	6,925 50
Milwaukee Mechanics.....	80,163 33	81,299 24	38,671 22	56,030 45	38,509 58	56,897 43
National .....		1,906 36		1 00		1 00
National Fire.....	102,150 32	115,990 40	47,268 72	63,427 64	44,566 70	67,728 87
National Union Fire.....	28,514 12	39,312 67	12,068 87	20,243 84	11,198 75	20,208 58
Newark Fire.....	5,883 26	1,241 97	1,241 97	3,384 66	2,796 72	3,366 92
New Hampshire Fire.....	37,642 00	36,829 00	14,509 00	19,198 00	16,014 00	20,238 00
New York Fire.....	7,557 28	10,076 44	3,456 85	8,446 85	3,919 25	8,085 02
Niagara Fire.....	64,785 08	64,653 18	29,663 52	38,096 01	28,456 63	37,811 10

TABLE No. 5—Continued.  
COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1904.	1905.	1904.	1905.	1904.	1905.
Northern .....		\$2,399 50				
North German Fire.....		21,611 43		\$275 04		\$45 04
North River.....		18,097 25		2,980 51		2,926 44
Northwestern National.....	\$73,155 22	73,550 91	\$31,095 92	35,902 71	\$28,577 83	36,085 66
Ohio Farmers.....	231,220 00	230,906 00	105,735 00	118,302 00	107,309 00	117,983 00
Ohio German Fire.....		4,817 87		994 65		597 60
Orient .....		22,224 58		18,639 59		19,434 89
Pacific Fire.....	20,814 92	11,304 78		278 31	13,506 13	23 91
Pelican Assurance.....		1,999 24	1,422 36	1,091 03		1,891 03
Pennsylvania Fire.....	56,549 00	60,824 00	22,484 00	32,133 00	26,986 00	32,154 00
Phoenix .....	343,156 85	350,001 44	152,415 82	168,728 98	151,194 04	177,016 98
Phoenix .....	112,236 51	107,880 27	50,636 00	55,613 47	51,136 44	57,514 83
Providence Washington .....	40,568 30	43,474 72	19,242 42	24,229 53	18,298 66	29,236 63
Queen .....	92,414 09	107,926 63	36,908 26	65,496 49	35,686 99	67,841 70
Reliance .....	26,043 53	30,254 11	11,074 66	14,294 21	9,181 51	15,980 63
Rochester-German .....		83,293 23		21,626 69		24,167 73
St. Paul Fire and Marine.....	42,324 92	52,926 20	22,680 30	32,624 26	24,539 57	23,293 77
Security .....	39,683 85	40,723 81	9,699 41	16,549 44	11,427 96	19,292 72
Security Fire.....		7,963 62		574 84		574 84
Shawnee Fire.....		7,714 29		1,242 21		1,192 21
Springfield Fire and Marine.....	194,628 77	196,205 99	85,833 50	92,094 26	80,895 92	85,090 15
Spring Garden.....		14,854 49		1,006 43		862 83
Tentonia Fire and Marine.....	13,831 06	14,063 93	2,348 87	6,698 63	2,446 87	5,128 63
Traders .....	33,309 78	36,580 11	13,466 08	40,283 68	12,663 39	41,906 09
United Firemen's .....		6,380 00		403 00		403 00
United States Fire.....	9,017 95	12,280 53	8,711 83	4,193 67	9,596 86	4,961 57
Westchester Fire.....	36,647 99	40,499 39	16,237 94	19,022 40	12,719 87	22,379 25
Williamsburgh City Fire.....	19,976 83	18,743 25	12,868 44	12,786 41	13,606 34	13,476 83
Totals .....	\$4,578,063 86	\$5,024,328 66	\$2,096,698 80	\$2,578,561 07	\$2,054,351 71	\$2,704,883 83

## FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire.....	\$35,199 00	\$35,089 95	\$12,500 35	\$14,651 51	\$15,631 88	\$15,835 97
Atlas Assurance.....	31,434 14	31,697 02	11,346 87	11,298 45	10,948 12	28,353 97
British America Assurance .....	24,579 10	26,822 53	20,016 10	26,359 06	21,253 15	26,306 56
Caledonian .....	19,301 31	19,086 94	6,968 39	13,468 33	4,869 43	8,960 14
Coloqne Re-insurance .....	7,669 42	10,161 73	6,968 12	8,968 36	6,968 12	10,776 42
Commercial Union Assurance.....	53,906 89	59,980 23	22,115 53	41,873 05	24,962 60	47,501 59
Hamburg-Bremen Fire.....	32,364 70	33,698 13	20,154 53	24,968 33	20,244 53	23,161 53
Liverpool, London and Globe.....	24,613 43	30,981 51	52,815 53	51,553 38	56,798 19	51,814 33
London Assurance.....	27,977 03	30,180 45	15,960 63	18,904 23	16,463 63	19,153 29
London and Lancashire.....	31,963 40	32,922 94	10,360 19	30,640 06	10,404 19	23,337 08
Moscow Fire.....	5,317 20	5,960 22	4,041 38	3,180 38	4,061 95	3,178 38
Munich Re-insurance*.....	.....	.....	.....	.....	.....	.....
North British and Mercantile.....	83,601 40	85,676 43	40,341 17	65,765 75	38,515 52	65,196 79
Northern Assurance.....	59,324 63	53,010 53	20,428 73	56,155 13	19,033 44	56,903 81
Norwich Union.....	45,679 32	45,973 79	17,640 96	37,605 82	21,003 01	43,453 15
Palatine .....	23,033 24	27,565 71	5,887 91	14,068 49	8,067 53	19,363 01
Phoenix Assurance.....	44,397 19	42,041 32	22,904 62	23,063 38	23,265 07	30,394 38
Prussian National.....	27,472 91	23,094 33	9,282 38	8,875 26	9,871 98	10,203 27
Rossia .....	20,335 26	42,590 23	8,517 12	25,465 70	2,975 12	29,279 70
Royal .....	97,361 88	106,904 35	40,969 49	74,680 93	43,284 08	73,579 97
Royal Exchange.....	35,634 13	23,334 90	14,478 03	26,007 97	15,868 08	25,868 97
Salamandra .....	5,123 43	3,963 29	9,563 73	15,470 25	9,319 97	14,594 02
Scottish Union and National.....	35,528 25	35,070 76	14,559 32	20,720 91	13,876 75	21,114 66
Skandia .....	12,397 89	14,431 62	2,183 41	13,878 16	4,362 19	18,799 66
Sun Insurance Office.....	52,203 13	47,163 17	20,071 65	30,132 90	21,333 64	29,748 11
Svea Fire.....	.....	5,130 63	.....	869 32	.....	866 32
Transatlantic Fire.....	.....	3,481 10	.....	875 74	.....	875 74
Union Assurance.....	10,789 01	8,660 26	7,135 59	13,906 21	5,530 53	15,766 21
Western Assurance.....	33,005 96	35,905 33	24,971 87	25,527 63	23,822 67	26,984 78
Totals.....	\$353,083 22	\$1,008,556 07	\$442,459 64	\$723,741 72	\$451,347 97	\$753,031 31

\* Does only a re-insurance business in Indiana.



TABLE No. 5—Continued.  
SUMMARY OF FIRE COMPANIES.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1904.	1905.	1904.	1905.	1904.	1905.
Indiana Companies.....	\$253,772 28	\$249,272 71	\$116,539 76	\$129,766 35	\$116,349 42	\$132,395 17
Companies of other States.....	4,578,033 85	5,024,326 66	2,096,698 90	2,578,561 07	2,054,251 71	2,704,833 53
Foreign Companies—U.S.Branches	963,093 22	1,008,556 07	442,489 84	723,741 72	451,347 97	759,031 31
Totals.....	\$5,794,909 35	\$6,282,155 44	\$2,655,778 20	\$3,432,069 14	\$2,621,949 10	\$3,596 260 01

STATISTICAL TABLES  
OF  
MISCELLANEOUS COMPANIES  
OF  
INDIANA AND OTHER STATES  
DOING BUSINESS IN INDIANA.

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DECEMBER 31, 1905.

TABLE No. 6.

*Showing Capital Stock and Admitted Assets, Liabilities and Total Premiums in Force for 1905, as Compared with 1904.*

## INDIANA COMPANIES.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.		Liabilities (Exclusive of Capital).		Total Premiums in Force.	
		1904.	1905.	1904.	1905.	1904.	1905.
Continental Casualty .....	\$300,000 00	\$1,676,875 45	\$1,708,601 28	\$1,156,833 32	\$1,157,641 70	\$1,687,611 38	\$1,634,919 84
Federal Union Surety .....	250,000 00	240,273 30	405,170 75	57,807 81	114,535 37	103,614 71	191,902 08
Indiana and Ohio Live Stock .....	100,000 00	170,374 30	156,880 14	42,583 02	51,345 96	78,064 00	96,712 44
Totals .....	\$650,000 00	\$2,187,523 25	\$2,270,622 17	\$1,257,234 15	\$1,323,523 02	\$1,869,180 09	\$1,923,534 36

## COMPANIES OF OTHER STATES.

Aetna Indemnity .....	\$500,000 00	\$908,129 95	\$1,195,563 15	\$421,693 15	\$465,237 57	\$542,577 60	\$540,354 48
Aetna Life (Accident Department) .....	500,000 00	1,757,731 26	1,542,642 76	1,965,071 94	2,853,278 09	2,403,836 55	2,844,691 03
American Bonding .....	1,000,000 00	2,209,875 61	2,271,035 93	847,234 15	633,776 35	644,134 74	718,696 05
American Credit Indemnity .....	250,000 00	322,855 82	417,651 46	912,852 79	790,353 23	1,455,012 19	1,090,307 34
American Fidelity .....	250,000 00	5,830,278 74	6,170,092 08	26,139 50	144,802 46	42,282 57	211,960 72
American Surety .....	500,000 00	702,568 24	450,971 45	1,223,742 05	1,365,327 42	1,580,961 54	1,730,300 39
Bankers Surety .....	500,000 00	1,200,492 83	1,560,971 45	175,153 53	227,837 31	180,800 04	158,573 65
Casualty Company of America .....	500,000 00	636,334 42	1,587,019 04	534,949 83	337,631 19	780,541 16	1,004,513 12
Central Accident .....	500,000 00	680,551 42	1,688,286 07	222,664 78	230,272 72	332,757 84	468,739 51
Empire State Surety .....	500,000 00	680,551 42	1,688,286 07	325,128 29	1,076,243 71	241,815 32	427,206 40
Employers Liability .....	200,000 00	2,527,194 17	3,073,711 25	1,704,077 84	2,493,732 17	1,895,452 96	2,043,448 05
Fidelity and Casualty .....	500,000 00	6,667,549 09	7,500,842 55	4,586,230 82	4,965,898 35	5,427,892 01	5,801,013 95
Fidelity and Deposit .....	2,000,000 00	5,864,418 35	6,137,220 00	940,949 20	1,523,239 70	1,413,282 36	1,436,183 24
Frankfort Marine, Accident and Plate Glass .....	200,000 00	1,165,839 94	1,460,233 32	784,714 62	1,105,439 25	775,242 07	673,233 31
General Accident Assurance Corpora- tion .....	250,000 00	608,206 54	765,774 31	288,122 96	352,185 69	384,082 42	433,506 21

General Accident Insurance Company.....	100,000 00	263,345 93	315,581 20	108,250 25	149,476 43	103,777 33	112,245 56
Great Eastern Casualty and Indemnity.....	150,000 00	307,065 81	353,376 44	110,396 07	110,928 82	188,725 56	179,937 40
Hartford Steam Boiler.....	600,000 00	3,412,544 93	3,988,146 50	1,902,173 54	1,926,686 81	3,553,529 90	3,586,121 72
Lloyds Plate Glass.....	250,000 00	791,813 97	880,168 15	252,066 53	243,418 07	479,206 72	492,506 06
London Guarantee and Accident.....	250,000 00	1,646,568 38	1,900,120 97	1,156,783 71	1,440,310 80	902,860 82	975,039 39
Maryland Casualty.....	750,000 00	3,380,051 99	3,482,769 95	1,727,102 89	1,829,165 31	1,830,573 07	1,863,149 58
Metropolitan Plate Glass and Casualty.....	200,000 00	650 176 54	678,076 55	248,736 34	287,137 90	413,657 91	491,340 56
Metropolitan Surety.....	600,000 00	.....	694,577 67	.....	72,240 24	.....	117,946 88
National Casualty.....	100,000 00	131,912 94	145,992 15	14,000 00	14,750 00	.....	2,500 00
National Surety.....	600,000 00	1,950,536 13	2,216,713 88	1,140,623 76	1,276,553 47	1,146,015 05	1,292,076 84
New Amsterdam Casualty.....	314,400 00	807,807 69	900,631 82	390,957 18	481,208 73	515,402 63	557,921 89
New Jersey Plate Glass.....	200,000 00	811,542 87	869,811 82	96,650 85	118,627 29	186,230 74	208,366 83
New York Plate Glass.....	200,000 00	694,226 73	796,669 75	247,008 93	290,529 40	467,493 37	476,047 92
North American Accident.....	100,000 00	256,771 34	441,439 27	109,475 38	125,276 49	131,969 75	167,281 06
Ocean Accident and Guarantee.....	250,000 00	2,538,465 05	2,772,614 46	1,291,356 40	1,517,424 31	1,271,871 69	1,271,871 69
Pacific Mutual Life (Accident Department).....	.....	.....	.....	282,621 12	286,951 49	440,620 79	446,044 04
Philadelphia Casualty.....	300,000 00	792,806 28	814,486 17	365,347 64	377,993 75	476,138 17	508,113 53
Phoenix Preferred Accident.....	100,000 00	.....	133,196 66	.....	13,750 00	.....	11,000 00
Preferred Accident.....	200,000 00	1,230,374 40	1,319,513 65	756,530 37	844,879 81	1,082,006 64	1,141,827 92
Standard Life and Accident.....	250,000 00	2,028,503 20	2,370,950 98	1,275,329 23	1,514,709 20	1,294,795 46	1,364,619 64
Title Guaranty and Surety.....	791,100 00	1,644,869 02	1,710,837 91	549,466 20	620,574 56	343,633 67	601,101 53
Travelers (Accident Department).....	300,000 00	1,738,643 51	1,921,154 28	4,793,377 13	5,763,576 14	4,191,408 49	4,736,629 77
United States Casualty.....	1,700,000 00	3,369,754 37	3,498,183 66	1,788,643 51	921,154 28	988,110 26	1,065,991 23
United States Fidelity and Guaranty.....	250,000 00	606,691 03	626,139 53	1,402,894 95	1,560,526 01	2,177,840 34	2,293,653 21
United States Health and Accident.....	200,000 00	428,051 20	529,949 24	103,962 12	84,090 78	126,118 54	107,134 13
Totals.....	\$18,155,500 00	\$40,139,604 56	\$467,659,243 17	\$34,120,959 63	\$40,809,109 25	\$40,503,041 93	\$43,677,493 00

\*Capital and assets of accident department not separated from life department.

†Companies doing a life business not included.

#### SUMMARY OF MISCELLANEOUS COMPANIES.

Indiana Companies.....	\$650,000 00	\$2,187,523 25	\$2,270,622 17	\$1,267,224 15	\$1,323,523 02	\$1,869,180 09	\$1,923,534 36
Other Companies.....	18,155,500 00	60,189,904 56	67,659,243 17	34,120,959 63	40,809,109 25	40,503,041 93	43,677,493 00
Grand Totals.....	\$18,805,500 00	\$62,377,127 81	\$69,929,865 34	\$35,378,193 78	\$42,132,632 27	\$42,372,222 02	\$45,601,027 36

TABLE No. 7.

*Showing Premium Income, Total Income, Losses Paid and Total Disbursements for 1905, as Compared with 1904.*

INDIANA COMPANIES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1904.	1905.	1904.	1905.	1904.	1905.	1904.	1905.
Continental Casualty.....	\$2,070,955 17	\$2,129,749 63	\$2,104,069 10	\$2,180,228 36	\$961,118 46	\$903,904 81	\$1,909,029 02	\$2,121,180 46
Federal Union Surety.....	99,764 10	187,217 64	109,834 31	199,931 39	6,518 35	35,984 34	73,024 11	134,087 90
Indiana and Ohio Live Stock.....	88,467 57	101,501 77	94,493 25	104,408 09	26,609 73	34,810 35	72,255 73	106,308 87
<b>Total</b> .....	<b>\$2,258,886 84</b>	<b>\$2,418,469 04</b>	<b>\$2,308,426 66</b>	<b>\$2,484,566 84</b>	<b>\$993,246 54</b>	<b>\$1,064,079 50</b>	<b>\$2,139,108 86</b>	<b>\$2,439,617 09</b>

COMPANIES OF OTHER STATES.

Aetna Indemnity.....	\$470,093 55	\$504,007 18	\$512,093 62	\$591,947 82	\$146,067 12	\$174,828 21	\$548,769 78	\$606,886 67
Aetna Life (Accident De- partment).....	3,372,713 41	3,748,076 38	.....	.....	1,281,922 62	1,434,137 05	2,763,443 03	3,196,079 89
American Bonding Indem- nity.....	635,120 06	681,183 12	702,130 49	742,638 80	266,617 96	136,399 81	1,089,062 76	1,037,716 64
American Fidelity.....	1,401,237 69	1,265,492 92	1,464,451 78	1,333,215 44	714,266 29	595,696 87	1,435,027 40	1,297,319 04
American Surety.....	34,601 85	191,765 45	44,710 76	201,932 22	4,819 06	23,818 01	29,903 76	795,429 88
Bankers' Company.....	1,471,090 10	1,595,334 90	1,854,445 45	2,005,362 25	538,619 46	350,067 12	1,741,920 90	1,632,000 01
Central Accident.....	146,837 14	152,426 71	172,882 15	180,807 99	58,649 84	112,711 73	177,796 85	223,438 63
Commercial Union.....	738,339 68	1,206,116 90	765,146 44	1,252,607 05	120,886 93	299,540 77	511,320 16	698,195 76
Empire State Surety.....	479,236 40	541,439 46	516,164 80	570,578 40	189,369 61	201,537 03	476,620 15	531,101 21
<b>Total</b> .....	<b>223,606 68</b>	<b>381,611 05</b>	<b>381,620 91</b>	<b>494,936 87</b>	<b>34,403 07</b>	<b>77,344 85</b>	<b>246,354 71</b>	<b>446,134 03</b>

Employers Liability.....	2,142,686 82	2,290,379 79	2,214,092 52	2,374,775 66	848,709 06	822,866 63	1,976,171 88	1,936,983 49
Fidelity and Casualty.....	5,210,828 33	5,346,987 14	5,474,474 72	5,718,713 60	2,047,662 37	2,086,267 25	4,989,896 68	5,135,415 14
Frankfort and Deposit.....	1,320,827 58	1,364,184 26	1,721,602 07	1,890,696 92	593,696 37	490,291 11	1,664,337 91	1,608,101 75
Frankfort Marine, Acci- dent and Plate Glass.....	962,880 82	886,483 91	1,068,771 76	1,155,733 65	437,660 89	389,054 88	1,033,367 19	946,454 25
General Accident Assur- ance Corporation.....	526,012 23	675,728 24	546,978 80	786,752 26	194,154 62	217,796 88	555,319 24	670,597 19
General Accident Insur- ance Company.....	252,240 13	350,442 59	259,203 11	361,210 30	108,097 91	126,264 25	206,096 45	299,425 81
Great Eastern Casualty and Indemnity.....	226,345 82	321,355 40	261,048 20	332,779 26	90,996 15	106,535 22	223,351 66	283,986 79
Harford Steam Roller.....	1,261,066 17	1,228,224 66	1,407,870 32	1,415,673 26	85,426 51	85,426 51	1,148,010 19	1,156,609 86
Lloyd's Plate Glass.....	431,873 46	444,003 54	463,924 69	477,745 44	141,232 81	129,464 22	281,467 43	423,669 29
London Guarantee and Ac- cident.....	1,153,764 07	1,293,209 76	1,197,147 30	1,342,262 46	430,457 19	414,704 40	1,084,711 33	1,116,041 42
Maryland Casualty.....	2,238,665 16	2,107,919 18	2,387,835 34	2,321,394 91	857,018 92	855,938 19	2,175,154 70	2,117,302 60
Metropolitan Plate Glass and Casualty.....	399,428 56	490,651 68	430,724 45	498,901 19	127,466 43	164,209 15	398,209 85	476,172 87
Metropolitan Surety.....	89,803 37	282,718 12	71,760 94	105,334 36	.....	118,054 36	40,000 00	85,283 37
National Casualty.....	1,025,373 11	1,211,031 61	1,091,100 24	1,348,562 66	287,421 76	462,628 02	905,986 08	1,186,622 02
National Surety.....	588,631 83	596,120 21	590,608 08	690,711 55	200,236 21	220,836 06	507,934 18	557,096 57
New Amsterdam Casualty.....	179,186 52	203,208 35	131,022 65	213,727 52	58,939 39	63,241 88	157,115 07	274,748 06
New Jersey Plate Glass.....	456,686 59	434,429 36	431,211 79	480,774 69	155,337 17	157,166 38	510,668 64	414,469 29
New York Plate Glass.....	435,206 27	607,940 54	444,807 40	624,900 68	151,642 21	219,156 24	383,208 97	546,744 63
North American Accident.....	1,622,579 06	1,652,838 88	1,709,767 47	1,746,389 06	610,977 30	617,173 10	1,508,523 85	1,501,573 41
Ocean Accident and Guar- antee.....	536,546 90	541,868 35	.....	.....	197,872 51	222,182 90	311,732 51	537,820 97
Pacific Mutual Life (Acci- dent Department).....	439,628 31	474,579 33	469,632 12	495,437 16	197,432 03	186,406 27	494,138 73	467,163 57
Philadelphia Casualty.....	.....	6,161 96	.....	34,391 20	.....	1,702 74	.....	19,780 54
Phoenix Preferred Acci- dent.....	1,337,063 49	1,375,282 30	1,367,398 69	1,419,470 21	530,529 10	493,464 58	1,307,063 84	1,327,327 08
Preferred Accident.....	1,551,556 31	1,592,875 36	1,621,628 34	1,674,176 52	632,067 18	633,139 60	1,405,440 30	1,445,659 92
Standard Life and Acci- dent.....	309,211 62	489,084 01	401,751 66	643,380 26	27,734 61	78,584 03	289,608 98	470,092 96
Title Guaranty and Surety Travelers (Accident De- partment).....	5,704,830 71	6,353,623 74	.....	.....	1,928,497 92	2,245,486 69	5,240,902 36	5,892,562 81

\* Total income of accident department not separate from life department.

TABLE No. 7—Continued.

## COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1904.	1905.	1904.	1905.	1904.	1905.	1904.	1905.
United States Casualty...	\$1,085,064 35	\$1,113,675 02	\$1,143,408 26	\$1,179,586 50	\$386,924 13	\$433,198 43	\$1,005,270 22	\$1,027,534 44
United States Fidelity and Guaranty.....	2,135,230 50	2,230,881 15	2,317,890 65	2,387,002 09	575,718 97	983,427 51	1,987,792 90	2,270,150 35
United States Guarantee..	151,103 95	139,029 95	174,353 77	151,021 28	40,628 17	39,527 42	97,444 20	135,643 91
United States Health and Accident.....	730,471 03	776,815 96	742,586 63	795,206 75	370,574 38	366,942 40	632,738 42	687,026 44
Totals .....	\$43,357,994 37	\$47,263,939 37	†36,655,952 32	†40,349,527 19	\$15,697,765 22	\$16,802,530 37	\$41,511,921 49	\$44,768,233 95

† Companies doing a life business not included.

## SUMMARY OF MISCELLANEOUS COMPANIES.

Indiana Companies.....	\$2,253,898 94	\$2,418,469 04	\$2,303,436 68	\$2,464,555 84	\$393,248 54	\$1,064,679 50	\$2,139,506 86	\$2,438,567 62
Other Companies.....	43,357,994 37	47,263,939 37	36,655,952 32	40,349,527 19	15,697,765 22	16,802,530 37	41,511,921 49	44,768,233 95
Grand Totals.....	\$45,511,893 31	\$49,682,408 41	\$33,959,378 98	\$42,814,083 03	\$15,691,011 76	\$17,867,209 87	\$43,023,828 35	\$47,206,801 60

TABLE No. 8.

*Showing Premiums Received During 1905, by Miscellaneous Companies, Separated as to Kind of Insurance.*

## INDIANA COMPANIES.

INSURANCE COMPANY.	Accident.	Burglary.	Employers Liability.	Fidelity and Surety.	Health.	Plate Glass.	Steam Boiler.	All Other.
Continental Casualty .....	\$1,878,759 15	.....	.....	.....	\$250,990 48	.....	.....	.....
Federal Union Surety .....	.....	.....	.....	\$187,217 64	.....	.....	.....	.....
Indiana and Ohio Live Stock .....	.....	.....	.....	.....	.....	.....	.....	\$101,501 77
Totals .....	\$1,878,759 15	.....	.....	\$187,217 64	\$250,990 48	.....	.....	\$101,501 77

## COMPANIES OF OTHER STATES.

Aetna Indemnity .....	\$127,897 82	.....	.....	\$239,576 49	.....	\$76,532 87	.....	.....
Aetna Life (Accident Department) .....	\$1,455,479 25	.....	\$2,108,027 86	.....	\$184,569 27	.....	.....	.....
American Bonding .....	.....	63,063 69	.....	628,119 43	.....	.....	.....	.....
American Credit Indemnity .....	.....	.....	.....	.....	.....	.....	.....	\$1,295,492 92
American Fidelity .....	38,425 94	23,151 02	73,900 64	49,821 58	8,486 27	.....	.....	.....
American Surety .....	.....	.....	.....	1,595,334 90	.....	.....	.....	.....
Bankers Surety .....	.....	.....	.....	152,436 71	.....	.....	.....	.....
Casualty Company of America .....	259,321 84	.....	769,693 99	.....	.....	.....	.....	.....
Central Accident .....	369,013 20	2,816 02	.....	.....	.....	.....	\$125,265 41	.....
Empire State Surety .....	8,295 71	17,224 35	128,261 61	207,620 46	63,132 01	14,272 90	8,797 01	2,239 01
Employers Liability .....	237,359 11	.....	1,951,339 27	64,109 39	.....	.....	.....	.....
Fidelity and Casualty .....	1,564,335 02	532,160 13	1,643,812 19	229,985 79	33,572 02	.....	.....	.....
Fidelity and Deposit .....	.....	.....	.....	1,364,194 26	715,515 60	255,632 46	374,365 90	.....
Frankfort Marine Acci- dent and Plate Glass .....	25,745 07	.....	870,738 84	.....	.....	.....	.....	.....
General Accident Assur- ance Corporation .....	447,746 88	63,775 40	159,205 96	.....	.....	.....	.....	.....



TABLE No. 8—Continued.

## COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Accident.	Burglary.	Employers Liability.	Fidelity and Surety.	Health.	Plate Glass.	Steam Boiler.	All Other.
General Accident Insurance Company	\$350,442 59	.....	.....	.....	.....	.....	.....	.....
Great Eastern Casualty and Indemnity	240,778 17	.....	.....	.....	\$80,577 23	.....	.....	.....
Hartford Steam Boiler, Lloyds Plate Glass, London Guarantee and Accident	.....	.....	.....	.....	.....	\$444,003 54	\$1,228,224 66	.....
Maryland Casualty	159,998 39	.....	\$1,112,063 87	.....	.....	.....	.....	\$21,147 50
Metropolitan Plate Glass and Casualty	426,442 33	\$142,675 06	1,159,324 64	.....	51,254 38	163,363 24	96,011 03	69,848 50
Metropolitan Surety	51,015 27	.....	.....	\$89,803 37	7,849 10	421,787 31	.....	.....
National Casualty	282,718 12	.....	.....	1,085,780 38	.....	.....	.....	.....
National Surety	.....	125,241 23	.....	.....	.....	.....	.....	.....
New Amsterdam Casualty	101,274 47	96,038 15	324,234 24	.....	24,928 96	49,644 39	.....	.....
New Jersey Plate Glass	.....	296 25	.....	202,912 10	.....	202,912 10	.....	.....
New York Plate Glass	.....	.....	.....	.....	.....	454,429 95	.....	.....
North American Accident	607,940 54	.....	.....	.....	.....	.....	.....	.....
Ocean Accident and Guarantee	186,812 66	99,102 03	924,135 57	.....	8,723 52	.....	44,025 58	390,040 12
Pacific Mutual Life (Accident Department)	511,896 35	.....	.....	.....	27,675 03	73,042 26	13,240 35	127,122 85
Philadelphia Casualty	88,555 34	.....	144,943 50	.....	.....	.....	.....	.....
Phoenix Preferred Accident	4,105 97	.....	.....	.....	2,055 99	.....	.....	.....
Preferred Accident	1,182,507 45	.....	.....	.....	192,774 85	.....	.....	.....
Standard Life and Accident	818,973 00	.....	671,145 14	.....	102,767 22	.....	.....	.....



TABLE No. 9.  
*Showing Losses Paid During 1905 by Miscellaneous Companies, Separated as to Kind of Insurance.*  
 INDIANA COMPANIES.

INSURANCE COMPANY.	Accident.	Burglary.	Employers Liability.	Fidelity and Surety.	Health.	Plate Glass.	Steam Boiler.	All Other.
Continental Casualty.....	\$909,891 93	.....	.....	.....	\$94,012 88	.....	.....	.....
Federal Union Surety.....	.....	.....	.....	\$35,964 34	.....	.....	.....	.....
Indiana and Ohio Live Stock.....	.....	.....	.....	.....	.....	.....	.....	\$34,810 85
Totals .....	\$909,891 93	.....	.....	\$35,964 34	\$94,012 88	.....	.....	\$34,810 85

COMPANIES OF OTHER STATES.								
Aetna Indemnity.....	.....	\$51,657 25	.....	\$94,795 53	.....	\$23,335 33	.....	.....
Aetna Life (Accident Department).....	\$940,493 81	.....	\$708,910 88	.....	\$94,727 86	.....	.....	.....
American Bonding.....	.....	11,069 93	.....	135,339 88	.....	.....	.....	.....
American Credit Indemnity.....	.....	.....	.....	.....	.....	.....	.....	\$596,686 87
American Fidelity.....	9,410 05	7,650 48	5,490 30	.....	1,288 13	.....	.....	.....
American Surety.....	.....	.....	.....	350,057 12	.....	.....	.....	.....
Bankers Surety.....	.....	.....	.....	112,711 73	.....	.....	.....	.....
Casualty Company of America.....	123,794 67	.....	125,338 22	.....	.....	14,751 04	5,656 84	.....
Central Accident.....	151,372 71	.....	6,535 99	63,838 23	13,990 08	31,174 24	.....	.....
Empire State Surety.....	409 64	3,971 77	.....	.....	.....	2,569 17	.....	.....
Employers Liability.....	109,615 91	.....	717,207 17	5,873 02	20,170 53	.....	.....	.....
Fidelity and Casualty.....	559,965 67	196,363 53	863,793 16	57,270 48	277,239 89	86,062 72	47,355 80	.....
Frankfort Marine, Accident and Plate Glass.....	.....	.....	.....	490,291 11	.....	.....	.....	.....
General Accident Assurance Corporation.....	9,866 20	.....	379,138 68	.....	.....	.....	.....	.....
.....	154,733 83	22,798 09	40,259 41	.....	.....	.....	.....	.....



TABLE No. 9—Continued.

## SUMMARY OF MISCELLANEOUS COMPANIES.

INSURANCE COMPANY.	Accident.	Burglary.	Employers Liability.	Fidelity and Surety.	Health.	Plate Glass.	Steam Boiler.	All Other.
Indiana Companies.....	\$909,891 93	.....	.....	\$35,964 34	\$34,012 88	.....	.....	\$34,810 35
Other Companies.....	5,656,425 57	\$530,225 80	\$5,320,835 19	2,705,075 94	752,378 45	.....	\$168,344 86	900,186 69
Grand Totals.....	\$5,566,317 50	\$530,225 80	\$5,320,835 19	\$2,741,040 28	\$836,391 33	\$768,948 87	\$168,344 86	\$935,006 04

TABLE No. 10.

*Showing Premiums Received, Losses Incurred, and Losses Paid in Indiana by Miscellaneous Companies During 1905, as Compared with 1904.*

## INDIANA COMPANIES.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1904.	1905.	1904.	1905.	1904.	1905.
Continental Casualty .....	\$91,486 19	\$120,369 42	\$44,099 81	\$59,449 11	\$43,082 31	\$59,281 11
Federal Union Surety .....	46,760 73	49,692 08	8,886 79	3,363 50	6,022 50	3,426 79
Indiana and Ohio Life Stock .....	Not reported	Not reported	Not reported	Not reported	Not reported	Not reported
Totals .....	\$137,246 92	\$170,061 50	\$52,986 10	\$62,812 61	\$49,106 81	\$62,686 90

## COMPANIES OF OTHER STATES.

Aetna Indemnity .....	\$1,418 45	\$5,924 35	.....	\$101 05	.....	\$101 05
Aetna Life (Accident Department) .....	70,742 71	73,361 41	.....	53,314 00	\$29,042 52	29,137 94
American Bonding .....	10,720 37	14,653 05	\$35,076 53	129 00	3,065 92	7,902 05
American Credit Indemnity .....	19,680 00	24,605 00	5,597 85	3,690 02	2,828 53	3,690 02
American Fidelity .....	.....	6,468 80	2,328 53	848 89	.....	213 71
American Surety .....	39,563 15	42,302 92	1,735 73	6,441 77	4,992 08	4,931 71
Baukerts Surety .....	2,727 57	2,872 46	.....	78 90	.....	78 90
Casualty Company of America .....	7,864 83	17,016 87	635 05	3,126 05	635 05	2,131 05
Central Accident .....	2,539 58	5,532 76	85 44	1,296 89	20 00	1,296 89
Empire State Surety .....	.....	1,064 19	.....	.....	.....	.....
Employers Liability .....	69,455 22	64,763 17	24,366 73	37,183 45	31,681 73	29,043 45
Fidelity and Casualty .....	83,802 96	87,920 31	32,666 40	50,711 66	32,666 40	50,711 66
Fidelity and Deposit .....	11,226 74	9,586 32	799 74	1,915 55	9,139 46	835 74
Frankfort Marine, Accident and Plate Glass .....	79,995 77	67,912 53	52,985 18	51,979 11	52,985 18	51,979 11
General Accident Assurance Corporation .....	.....	1,828 02	.....	384 26	.....	348 26

TABLE No. 10—Continued.

## COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1904.	1905.	1904.	1905.	1904.	1905.
General Accident Insurance Com- pany.....	.....	\$1,270 92	.....	\$428 81	.....	\$206 81
Great Eastern Casualty and In- demnity.....	.....	1,313 82	.....	147 80	.....	147 80
Hartford Steam Boiler.....	.....	48,218 09	.....	8,885 16	.....	17,029 27
Lloyd's Plate Glass.....	\$30,861 66	10,489 33	\$18,657 66	.....	\$1,520 07	2,486 66
London Guarantee and Accident.	9,514 27	49,407 30	8,381 66	12,456 66	2,303 84	12,456 66
Maryland Casualty.....	29,803 53	.....	12,486 27	.....	12,486 27	.....
Metropolitan Plate Glass and Casualty.....	54,488 26	56,510 69	36,413 90	40,728 76	36,413 90	28,988 76
National Casualty.....	5,863 28	6,827 39	1,649 96	1,494 57	1,649 96	1,274 28
National Surety.....	12,680 88	28,779 10	.....	11,460 76	.....	11,460 76
New Amsterdam Casualty.....	.....	22,371 39	8,080 79	8,026 43	8,718 63	8,753 59
New Jersey Plate Glass.....	.....	64 02	.....	.....	.....	.....
New York Plate Glass.....	2,268 97	2,724 85	283 47	549 86	269 97	549 86
North American Accident.....	9,572 79	7,883 97	8,416 96	2,697 94	2,699 46	2,474 96
Ocean Accident and Guarantee.	.....	4,048 73	1,975 40	1,975 40	.....	1,964 87
Pacific Mutual Life (Accident De- partment).....	53,697 49	48,617 20	38,000 79	57,480 74	25,879 58	56,104 49
Philadelphia Casualty.....	13,302 25	8,860 11	3,041 43	4,041 96	3,041 43	4,041 96
Phoenix Preferred Accident.....	.....	3,105 01	.....	200 96	.....	200 96
Preferred Accident.....	.....	1,536 83	.....	513 61	.....	513 61
Standard Life and Accident.....	26,829 00	28,806 50	7,192 96	10,701 31	12,267 86	10,866 81
Title Guaranty and Surety.....	56,588 27	58,174 79	29,806 13	28,075 29	29,806 13	29,075 29
.....	4,696 76	7,447 96	.....	1,514 71	.....	1,514 71

Travelers (Accident Department)	103,332 17	113,925 74	39,700 31	48,274 86	38,200 31	46,224 88
United States Casualty	34,653 70	35,101 31	15,371 64	19,407 89	15,371 64	19,407 89
United States Fidelity and Guar- anty	32,943 67	36,023 48	8,692 06	4,707 20	3,789 98	4,707 20
United States Guarantee	502 25	471 70				
United States Health and Acci- dent	23,502 37	22,112 82	11,191 30	13,643 00	11,316 00	12,841 97
Totals	\$915,437 02	\$1,023,246 92	\$375,543 35	\$484,170 17	\$358,026 40	\$459,606 06

## SUMMARY OF MISCELLANEOUS COMPANIES.

Indiana Companies	\$137,246 92	\$170,061 50	\$52,965 10	\$62,812 61	\$49,105 81	\$62,658 90
Other Companies	915,437 02	1,023,246 92	375,543 35	484,170 17	358,026 40	459,606 06
Grand Totals	\$1,052,683 94	\$1,193,308 42	\$428,508 45	\$546,982 78	\$407,132 21	\$522,292 96





**STATISTICAL TABLES**

**OF**

**ASSESSMENT LIFE AND ACCIDENT**  
**ASSOCIATIONS**

**OF**

**INDIANA AND OTHER STATES**

**DOING BUSINESS IN INDIANA.**

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**DECEMBER 31, 1905.**

TABLE No. 17.

*Showing Payments Made by Members, Total Income, Payments to Members, and Total Disbursements for 1905, as Compared with Similar Items for 1904, of Assessment Life and Accident Associations Authorized to Do Business in Indiana.*

## LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATION.	Paid by Members.		Total Income.		Paid to Members.		Total Disbursements.	
	1904.	1905.	1904.	1905.	1904.	1905.	1904.	1905.
American Mutual Life.....	\$122,028 22	\$108,034 33	\$130,847 04	\$103,108 27	\$87,104 10		\$108,104 40	\$91,207 07
Elkhart Mutual Life.....	33,980 00	27,704 00	18,300 00	37,884 00	10,800 00		30,010 00	31,000 00
Indiana Mutual Life.....	10,766 23	78,422 53	10,801 23	78,733 42	40,016 74		4,000 00	61,022 00
Totals .....	\$161,766 05	\$199,160 85	\$160,948 27	\$209,726 78	\$137,920 70		\$142,100 00	\$182,229 04

## LIFE ASSOCIATIONS OF OTHER STATES.

Bankers Life.....	\$2,028,147 40	\$3,070,303 70	\$2,002,004 00	\$3,402,206 41	\$1,620,001 00		\$2,019,781 70	\$2,101,000 00
Merchants Life.....	100,280 00	171,800 78	170,001 81	177,608 70	17,700 00		160,014 74	17,700 00
National Life.....	38,051 13	63,801 83	30,054 04	60,004 30	12,770 48		33,000 00	68,110 13
Totals .....	\$2,826,984 48	\$3,312,045 81	\$2,202,060 24	\$3,679,409 60	\$1,809,771 28		\$2,212,796 20	\$2,176,810 00

## ACCIDENT ASSOCIATIONS OF INDIANA.

Central Mutual Benefit.....	\$14,608 67	\$15,707 53	\$20,606 56	\$10,453 63	\$3,743 10		\$13,300 97	\$15,300 34
Citizens Health and Accident.....	4,684 60	4,684 60		7,757 69	373 41			6,300 02
Columbian Insurance.....	176,533 80	182,223 21	177,353 70	183,066 20	68,847 06		176,160 00	176,000 87
Fort Wayne Mercantile.....	10,172 00	9,716 83	9,716 83	10,184 46	4,216 40		10,388 01	8,246 72
Home Accident and Health.....	23,968 26	33,063 41	29,968 26	33,063 41	7,011 62		30,000 63	\$1,472 04

Indiana Benefit.....	2,282 71	2,151 52	2,408 71	2,353 53	492 50	433 35	2,964 00	1,695 70
Indiana Casualty.....	18,613 00	3,070 50	.....	4,351 20	.....	296 15	.....	2,337 49
Indiana Travelers Accident.....	11,810 98	20,366 08	13,613 00	20,366 08	10,175 46	11,255 39	14,689 73	17,959 57
Postal Accident.....	.....	11,349 40	12,386 21	11,904 85	8,572 63	3,374 30	12,191 70	12,001 70
Union Mutual Benefit.....	.....	8,754 09	.....	11,284 09	.....	1,380 00	.....	7,460 91
Totals .....	\$282,504 35	\$231,542 34	\$271,113 37	\$300,799 02	\$97,326 22	\$100,570 33	\$258,977 13	\$277,925 86

## ACCIDENT ASSOCIATIONS OF OTHER STATES.

American Health and Accident.....	\$23,068 28	\$36,693 91	\$32,116 68	\$36,323 91	\$3,993 67	\$11,026 05	\$23,619 87	\$38,468 37
American Relief.....	69,977 12	68,253 80	69,992 12	68,423 80	31,994 56	23,828 17	68,640 33	66,903 06
Brotherhood Accident.....	141,948 20	155,372 60	142,664 83	156,710 83	68,767 43	89,108 81	145,690 32	160,253 87
Commercial Mutual Accident.....	48,626 81	51,392 46	50,025 20	53,776 02	13,130 23	15,684 79	48,949 61	50,795 43
Fidelity Accident and Protective.....	25,334 70	35,018 29	25,917 20	35,103 29	9,561 50	11,913 89	24,084 06	35,237 70
Grand Rapids Accident and Health.....	21,251 15	29,350 46	24,230 15	30,805 46	7,171 92	10,279 05	23,721 66	31,561 15
Loyal Protective.....	231,142 35	369,596 00	234,831 80	370,530 51	160,137 75	202,639 75	239,606 77	363,334 24
Masonic Protective.....	91,994 00	97,302 50	93,234 13	98,928 67	37,227 75	42,137 00	85,008 27	90,498 77
Michigan Home and Hospital.....	18,584 28	14,503 31	19,854 92	14,503 31	5,235 94	3,336 97	19,171 04	14,554 57
National Accident.....	61,776 16	71,579 59	65,298 03	74,374 98	15,230 35	17,205 16	55,647 43	68,041 13
Northern Accident.....	52,814 30	64,573 93	52,977 16	64,893 93	23,913 75	20,913 19	50,874 92	53,839 66
Red Men's Fraternal Accident.....	28,760 65	33,576 08	28,982 03	33,806 40	14,268 92	13,043 69	28,458 99	33,793 44
Ridgely Protective.....	182,728 00	205,988 00	184,691 48	208,639 89	88,890 89	104,503 87	173,210 63	195,642 40
United States Accident.....	22,455 60	40,246 22	22,592 42	40,363 66	4,591 46	6,961 02	21,157 67	37,462 33
Workmens Mutual Protective.....	21,478 33	30,202 52	22,263 83	30,220 67	4,364 26	8,971 50	22,448 16	29,975 11
Woodmens Accident.....	181,962 17	186,669 15	185,662 11	191,152 86	117,425 60	116,171 99	172,782 40	170,644 58
Totals .....	\$1,233,422 10	\$1,490,310 82	\$1,316,284 19	\$1,509,083 20	\$510,946 08	\$706,719 91	\$1,262,973 90	\$1,443,913 81

TABLE No. 17—Continued.

SUMMARY OF ASSESSMENT ASSOCIATIONS.

ASSOCIATION.	Paid by Members.		Total Income.		Paid to Members.		Total Disbursements.	
	1904.	1905.	1904.	1905.	1904.	1905.	1904.	1905.
Life Associations of Indiana.....	\$181,750 05	\$199,160 85	\$185,068 87	\$209,780 78	\$76,984 30	\$87,000 76	\$143,166 88	\$153,336 94
Life Associations of other States.....	2,839,984 48	3,312,045 51	3,147,900 24	3,679,468 55	1,698,077 28	1,634,530 84	2,333,749 36	2,374,857 56
Accident Associations of Indiana.....	262,504 86	291,542 84	271,113 37	300,799 02	97,336 22	100,870 83	253,077 13	277,923 86
Accident Associations of other States.....	1,238,422 10	1,490,310 82	1,316,284 19	1,509,093 20	610,946 08	706,710 91	1,263,973 80	1,448,013 31
Grand Totals.....	\$4,567,660 99	\$5,383,069 92	\$4,920,366 67	\$5,699,141 55	\$2,411,333 86	\$2,519,121 84	\$3,894,866 67	\$4,360,034 17

TABLE No. 18.

*Showing Admitted Assets, Liabilities, Insurance Written and Insurance in Force for 1905, as Compared with Similar Items for 1904.*

## LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATION.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1904.	1905.	1904.	1905.	1904.	1905.	1904.	1905.
American Mutual Life.....	\$53,726 98	\$114,633 64	\$6,211 00	\$3,969 87	293,200	\$159,200	\$875,900	\$759,800
Elkhart Mutual Life.....	6,362 80	4,438 06	2,151 64	2,034 88	440,000	265,000	1,240,000	1,295,000
Indiana Mutual Life.....	17,505 67	26,298 35	12,479 10	17,816 96	5,087,505	350,425	4,873,235	4,015,536
Totals .....	\$106,596 30	\$147,417 95	\$20,841 64	\$23,840 70	\$5,820,705	\$774,625	\$6,989,005	\$5,980,335

## LIFE ASSOCIATIONS OF OTHER STATES.

Bankers Life .....	\$6,517,918 75	\$7,697,358 74	\$100,450 00	\$144,000 00	\$32,735,000	\$43,130,000	\$222,436,000	\$254,170,000
Merchants Life.....	117,660 12	179,675 16	6,000 00	8,000 00	2,450,000	2,622,000	12,744,000	14,146,000
National Life .....	25,681 61	39,220 46	.....	3,000 00	1,138,000	2,609,000	3,450,000	5,501,000
Totals .....	\$6,661,270 49	\$7,926,254 36	\$106,450 00	\$155,000 00	\$36,864,000	\$48,261,000	\$238,670,000	\$273,817,000

## ACCIDENT ASSOCIATIONS OF INDIANA.

Central Mutual Benefit ..	\$6,961 09	\$2,206 99	.....	\$212 75	\$344,460	\$349,690	\$216,190	\$356,410
Citizens Health and Acci-	.....	2,468 07	.....	105 00	.....	572,900	.....	334,800
dent .....	.....	33,009 48	.....	4,046 12	1,453,860	2,314,850	1,746,390	2,074,140
Columbian Insurance .....	24,466 86	2,340 26	\$2,291 73	.....	1,235,000	910,000	6,096,000	5,115,000
Fort Wayne Mercantile...	331 53	.....	.....	416 00	667,886	743,900	641,325	577,500
Home Accident and Health	6,543 97	.....	300 00	.....	.....	.....	.....	.....

TABLE No. 18—Continued.

## ACCIDENT ASSOCIATIONS OF INDIANA—Continued.

ASSOCIATION.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1904.	1905.	1904.	1905.	1904.	1905.	1904.	1905.
Indiana Benefit .....	\$4,906 70	\$5,572 47	\$82 00	\$66 90	\$10,500	\$31,200	\$230,289	
Indiana Casualty .....		1,989 94		28 23		245,000	208,800	
Indiana Travelers Accl- dent .....	14,792 44	17,218 95			2,285,000	2,585,000	9,020,000	10,040,000
Postal Accident .....	2,198 87	2,319 89	183 93	279 00	608,600	347,600	315,400	315,400
Union Mutual Benefit .....						256,904	522,400	25,465
Totals .....	\$80,250 45	\$72,788 82	\$2,857 66	\$5,151 00	\$6,634,995	\$8,357,044	\$17,361,994	\$19,277,294

## ACCIDENT ASSOCIATIONS OF OTHER STATES.

American Health and Ac- cident .....	\$5,397 65	\$5,777 69	\$545 50	\$565 00	\$498 750	\$462,600	\$460,000	\$462,000
American Relief .....	10,067 94	11,683 68	3,684 80	3,684 80	876,100	746,100	826,050	778,550
Brotherhood Accident .....	62,326 61	47,036 57	12,626 71	4,522 00	515,800	560,500	3,546,710	1,315,700
Commercial Mutual Accl- dent .....	39,693 73	45,573 13	6,676 71	11,547 85	8,407,000	11,040,000	16,185,750	20,032,750
Fidelity Accident and Pro- tective .....	4,177 36	4,378 95	879 00	1,000 00	Not reported	796,400	574,900	729,600
Grand Rapids Accident .....	3,436 87	2,523 76	676 00	652 39	853,000	851,700	450,600	655,500
Loyal Protective .....	54,941 88	61,623 41	35,604 93	34,870 62	4,017 550	4,500,550	8,437,700	10,247,100
Masonic Protective .....	64,676 36	72,913 76	100 00	4,340 40	241,800	228,600	735,400	777,200
Michigan Home and Hos- pital .....	2,576 94	2,525 63			96,420	60,120	130,960	101,460
National Accident .....	64,608 10	70,063 27	8,486 23	15,543 92	6,196,200	5,021,000	16,103,150	13,667,350
Northern Accident .....	11,277 11	14,606 61	899 47	1,594 50	4,240,000	3,110,800	2,288,800	2,398,800
Red Men's Fraternal Ac- cident .....	11,003 88	13,231 21	2,681 20	2,204 37	1,079,600	1,019,200	2,150,850	1,698,050
Ridgely Protective .....	83,523 80	96,120 04	130 00	13,855 00	673,100	588,600	1,660,000	1,759,700
United States Accident .....	5,499 37	8,547 74	510 00	603 00	228,200	862,100	332,700	661,062

Workingmen's Mutual Protective .....	2,456 62	3,701 97	450 00	715,400	626,200	346,800	\$75,800
Women's Accident .....	106,451 89	129,373 80	9,286 00	4,994,350	4,463,400	12,283,600	12,594,150
Totals .....	\$522,115 51	\$597,755 27	\$104,869 45	\$33,643,270	\$34,957,870	\$66,524,060	\$68,345,392

## SUMMARY OF ASSESSMENT ASSOCIATIONS.

Life Associations of Indiana .....	\$106,595 30	\$147,417 95	\$29,540 70	\$5,820,705	\$774,525	\$6,969,005	\$5,980,395
Life Associations of other States .....	6,661,270 49	7,826,254 36	155,000 00	36,884,000	48,261,000	238,670,000	273,817,000
Accident Associations of Indiana .....	60,250 45	72,788 82	5,151 00	6,634,995	8,357,044	17,351,964	19,277,294
Accident Associations of other States .....	522,115 51	597,755 27	104,869 45	33,643,270	34,957,870	66,524,060	68,345,392
Grand Totals .....	\$7,350,231 85	\$8,644,216 40	\$294,861 15	\$52,982,970	\$92,350,539	\$329,545,069	\$367,420,081



TABLE No. 19.

*Showing Business in Indiana.*

## LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATION.	Insurance Written.		Insurance in Force Dec. 31.		Amount Gained During Year.	
	1904.	1905.	1904.	1905.	1904.	1905.
American Mutual Life.....	\$238,200 00	\$159,200 00	\$876,800 00	\$769,800 00	—\$108,100 00	—\$116,000 00
Eikhart Mutual Life.....	41,000 00	Not reported	538,000 00	Not reported	8,000 00	Not reported
Indiana Mutual Life.....	550,405 00	66,435 00	437,405 00	313,345 00	437,405 00	—124,060 00
Totals .....	\$834,605 00	\$225,635 00	\$1,849,205 00	\$1,073,145 00	\$339,305 00	—\$240,060 00

## LIFE ASSOCIATIONS OF OTHER STATES.

Bankers Life .....	\$1,142,000 00	\$2,533,000 00	\$4,130,000 00	\$6,308,000 00	\$380,000 00	\$2,173,000 00
National Life .....	231,500 00	686,500 00	239,500 00	788,500 00	192,500 00	549,000 00
Totals .....	\$1,363,500 00	\$3,174,500 00	\$4,369,500 00	\$7,096,500 00	\$1,042,500 00	\$2,727,000 00

## ACCIDENT ASSOCIATIONS OF INDIANA.

Central Mutual Benefit .....	\$244,460 00	\$349,690 00	\$216,190 00	\$356,410 00	\$16,190 00	\$140,220 00
Citizens Health and Accident.....	1,433,550 00	572,900 00	.....	334,300 00	.....	334,300 00
Columbian Insurance .....	1,238,000 00	1,077,460 00	969,680 00	1,051,880 00	238,480 00	59,280 00
Fort Wayne Mercantile.....	419,685 00	910,000 00	5,086,000 00	5,115,000 00	286,000 00	30,000 00
Home Accident and Health.....	.....	433,575 00	373,275 00	348,260 00	27,280 00	—26,023 00

Indiana Benefit.....	\$1,200 00	220,689 00	230,289 00	2,000 00	9,800 00
Indiana Casualty.....	246,000 00	.....	206,800 00	.....	206,800 00
Indiana Travelers Accident.....	2,585,000 00	9,020,000 00	10,040,000 00	475,000 00	1,020,000 00
Postal Accident.....	241,000 00	463,200 00	266,800 00	145,800 00	194,400 00
Union Mutual Benefit.....	266,904 00	.....	231,449 00	.....	231,449 00
Totals .....	\$6,327,595 00	\$16,357,944 00	\$18,183,178 00	\$306,080 00	\$1,325,234 00

### ACCIDENT ASSOCIATIONS OF OTHER STATES.

American Health and Accident.....	\$112,200 00	\$155,700 00	\$102,975 00	\$87,675 00	\$15,000 00	\$15,300 00
American Relief .....	47,900 00	32,800 00	25,900 00	15,700 00	23,100 00	10,200 00
Brotherhood Accident.....	.....	16,000 00	.....	13,000 00	.....	13,000 00
Fidelity Accident and Protective.....	.....	64,300 00	.....	42,800 00	.....	42,800 00
Grand Rapids Accident and Health.....	14,800 00	206,200 00	14,800 00	185,200 00	14,800 00	170,400 00
Loyal Protective .....	402,000 00	493,200 00	414,500 00	701,800 00	293,750 00	287,300 00
Michigan Home and Hospital.....	15,480 00	33,960 00	11,760 00	26,140 00	11,760 00	13,380 00
National Accident .....	394,200 00	239,400 00	471,500 00	333,200 00	145,000 00	133,300 00
Northern Accident .....	.....	35,200 00	.....	24,400 00	.....	24,400 00
Red Men's Fraternal Accident.....	300,100 00	130,100 00	132,000 00	185,550 00	113,600 00	6,550 00
Ridgely Protective .....	.....	35,400 00	.....	23,500 00	.....	23,500 00
United States Accident.....	.....	13,600 00	.....	6,300 00	.....	6,300 00
Workmen's Mutual Protective.....	35,000 00	240,200 00	45,800 00	41,400 00	45,800 00	4,400 00
Woodmen's Accident .....	32,100 00	133,360 00	51,800 00	155,350 00	26,800 00	105,550 00
Totals .....	\$1,412,780 00	\$1,837,010 00	\$1,322,035 00	\$1,853,015 00	\$689,510 00	\$532,980 00

### SUMMARY OF ASSESSMENT ASSOCIATIONS.

Life Associations of Indiana.....	\$894,605 00	\$225,625 00	\$1,849,205 00	\$1,073,145 00	\$339,305 00	\$240,060 00
Life Associations of other States.....	1,353,500 00	3,174,500 00	4,369,500 00	7,066,500 00	1,042,500 00	2,727,000 00
Accident Associations of Indiana.....	6,327,595 00	6,702,019 00	15,357,944 00	18,183,178 00	306,080 00	1,325,234 00
Accident Associations of other States.....	1,413,780 00	1,837,010 00	1,322,035 00	1,853,015 00	689,510 00	532,980 00
Grand Totals .....	\$9,989,480 00	\$11,989,154 00	\$23,898,684 00	\$28,207,833 00	\$3,007,405 00	\$4,845,154 00

TABLE No. 20.

*Payments by Members, Losses Incurred and Losses Paid in Indiana During 1905, as Compared with Similar Items for 1904.*

## LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATION.	Paid by Members.		Losses Incurred.		Losses Paid.	
	1904.	1905.	1904.	1905.	1904.	1905.
American Mutual Life.....	\$132,623 22	\$33,034 33	\$62,209 92	\$38,775 82	\$66,356 50	\$38,434 54
Elkhart Mutual Life .....	Not reported	Not reported	Not reported	Not reported	Not reported	Not reported
Indiana Mutual Life.....	1,050 00	Not reported	.....	34,260 00	.....	25,760 00
Totals .....	\$133,673 22	\$33,034 33	\$62,209 92	\$73,035 82	\$66,356 50	\$62,194 54

## LIFE ASSOCIATIONS OF OTHER STATES.

Bankers Life .....	\$33,850 75	\$41,146 80	\$13,000 00	\$22,000 00	\$20,000 00	\$20,000 00
National Life .....	849 56	2,477 63	.....	2,000 00	.....	2,000 00
Totals .....	\$34,700 31	\$43,624 43	\$13,000 00	\$24,000 00	\$20,000 00	\$22,000 00

## ACCIDENT ASSOCIATIONS OF INDIANA.

Central Mutual Benefit.....	\$14,598 57	\$15,707 53	.....	\$3,330 01	.....	\$3,330 01
Citizens Health and Accident.....	.....	4,634 80	.....	302 41	.....	272 41
Columbian Ins. Co.....	61,235 14	71,843 50	\$23,238 04	\$2,279 07	\$23,239 10	\$2,089 62
Fort Wayne Mercantile.....	9,718 93	10,172 00	6,980 85	4,196 40	6,980 85	4,196 40
Home Accident and Health.....	15,928 80	16,068 59	4,837 83	4,863 47	4,837 83	4,863 47

Indiana Benefit .....	2,262 71	2,151 52	558 50	432 35	432 35
Indiana Casualty .....	19,613 00	1,870 50	.....	322 38	296 15
Indiana Travelers Accident .....	.....	20,866 08	10,175 46	11,256 59	11,256 59
Postal Accident .....	11,434 24	8,573 40	3,476 21	2,776 24	2,761 24
Union Mutual Benefit .....	.....	8,754 09	.....	1,386 25	1,386 25
Totals .....	\$153,789 39	\$159,796 81	\$54,424 99	\$61,204 17	\$60,913 49

## ACCIDENT ASSOCIATIONS OF OTHER STATES.

American Health and Accident .....	\$3,326 00	Not reported	\$1,601 62	\$2,008 26	\$2,008 26
American Relief .....	451 00	\$1,168 75	171 99	332 84	332 84
Brotherhood Accident .....	.....	Not reported	.....	609 27	609 27
Fidelity Accident and Protective .....	.....	574 00	.....	141 07	141 07
Grand Rapids Accident and Health .....	144 70	2,368 30	.....	1,290 42	1,290 42
Loyal Protective .....	6,919 50	17,552 50	4,598 00	9,686 75	11,161 00
Michigan Home and Hospital .....	882 75	2,463 13	188 24	697 89	697 89
National Accident .....	1,248 50	1,196 50	220 15	365 90	220 90
Northern Accident .....	.....	181 00	.....	.....	.....
Red Men's Fraternal Accident .....	Not reported	3,097 28	2,287 47	2,661 99	2,752 99
Ridgely Protective .....	.....	1,421 00	.....	878 21	878 21
United States Accident .....	.....	159 10	.....	16 16	16 16
Workmen's Mutual Protective .....	10,747 33	4,953 54	330 00	1,302 93	1,302 93
Woodmen's Accident .....	551 65	2,446 00	236 68	1,150 05	1,128 05
Totals .....	\$24,300 43	\$37,541 10	\$9,644 15	\$21,190 74	\$22,589 99

## SUMMARY OF ASSESSMENT ASSOCIATIONS.

Life Associations of Indiana .....	\$133,673 22	\$38,094 33	\$62,209 92	\$73,035 82	\$62,194 54
Life Associations of other States .....	34,700 31	43,624 43	18,000 00	24,000 00	22,000 00
Accident Associations of Indiana .....	133,789 39	159,796 81	54,424 99	61,204 17	60,913 49
Accident Associations of other States .....	24,300 43	37,541 10	9,644 15	21,190 74	22,589 99
Grand Totals .....	\$226,463 35	\$338,996 67	\$144,279 06	\$179,430 73	\$167,698 02



**STATISTICAL TABLES**  
**OF**  
**FRATERNAL ASSOCIATIONS**  
**OF INDIANA AND OTHER STATES**  
**DOING BUSINESS IN INDIANA.**

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**DECEMBER 31, 1905.**

TABLE No. 21.

*Showing Payments Made by Members, Total Income, Payments to Members and Total Disbursements for 1903, as Compared with Similar Items for 1904, of Fraternal Beneficiary Associations Authorized to Do Business in Indiana.*

## ASSOCIATIONS OF INDIANA.

ASSOCIATION.	Paid by Members.		Total Income.		Paid to Members.		Total Disbursements.	
	1904.	1903.	1904.	1903.	1904.	1903.	1904.	1903.
Ancient Order United Workmen .....	\$163,649 78	\$138,992 96	\$170,135 94	\$108,002 00	\$157,000 00	\$104,281 50	\$161,009 70	\$100,000 00
Catholic Benevolent League .....	7,383 30	7,507 45	7,756 80	7,773 32	6,760 00	6,000 00	7,304 00	7,400 00
Hone Defenders .....	.....	3,968 53	.....	4,671 53	.....	1,000 00	.....	4,300 00
I. O. Foresters of America .....	21,550 90	23,183 29	21,805 46	28,725 05	14,000 00	11,000 00	18,000 00	16,407 00
I. O. Knights of Pythias .....	10,990 18	11,150 00	10,990 18	11,150 00	10,700 00	13,000 00	11,804 80	14,800 00
Knights and Ladies of Columbia .....	70,219 11	64,980 27	70,319 70	68,047 61	41,812 70	87,000 57	46,017 00	64,810 01
Knights and Ladies of Honor .....	1,524,342 04	1,564,098 64	1,530,672 94	1,583,078 04	1,363,320 00	1,300,830 00	1,402,904 00	1,400,000 00
Tribe of Ben Hur .....	160,049 50	1,000,453 10	974,363 51	1,087,106 04	710,470 00	734,438 00	810,804 00	1,007,430 00
Totals .....	\$2,748,284 81	\$2,874,304 23	\$2,706,234 63	\$2,943,422 03	\$2,378,013 70	\$2,340,710 00	\$2,047,003 77	\$2,700,000 00

## ASSOCIATIONS OF OTHER STATES.

ASSOCIATION.	Paid by Members.		Total Income.		Paid to Members.		Total Disbursements.	
	1904.	1903.	1904.	1903.	1904.	1903.	1904.	1903.
American Guild .....	\$310,833 79	\$457,890 89	\$384,474 85	\$592,267 43	\$210,776 90	\$304,840 70	\$400,570 00	\$504,745 94
Ancient Order Gleachers .....	206,971 29	251,760 13	212,706 65	267,183 28	161,814 06	158,328 40	201,709 46	235,187 74
Brotherhood American Yeomen .....	635,873 54	647,163 87	656,303 52	737,498 39	400,220 04	406,402 85	587,538 48	630,071 00
Catholic Knights of America .....	941,227 72	760,520 27	972,356 56	794,738 15	929,200 12	738,228 90	900,941 35	770,005 87
Catholic Order of Foresters .....	1,302,570 02	1,324,147 72	1,350,007 83	1,390,467 35	998,840 00	900,060 00	1,007,670 26	1,095,400 71

Court of Honor .....	1,030,887 77	763,068 78	1,045,019 92	622,479 02	702,091 61	749,778 54	816,062 38
Endowment Bank Knights of Pythias .....	2,080,569 81	2,194,253 15	2,177,975 88	1,495,639 17	1,458,602 20	1,890,943 32	1,777,772 98
Fraternal Aid .....	454,956 09	460,425 20	468,080 19	306,256 06	328,004 25	387,583 15	397,274 20
I. O. Foresters .....	3,436,324 71	3,701,066 83	3,967,537 41	2,151,307 74	2,197,629 10	2,678,832 68	2,721,501 93
I. O. Heptasophs .....	1,348,089 90	1,378,680 36	1,401,840 57	1,165,464 98	1,190,435 53	1,290,480 83	1,312,118 25
Knights and Ladies Security .....	737,339 00	826,102 31	852,655 46	503,448 93	511,785 73	638,451 59	668,521 68
Knights of Columbus .....	559,149 54	668,509 16	722,501 61	285,327 02	315,284 17	393,097 71	456,375 09
Knights of Honor .....	2,948,032 43	2,810,435 20	2,816,985 52	2,892,636 39	2,741,955 29	2,971,588 36	2,977,967 35
Knights of Macabees .....	4,540,456 24	4,751,827 36	4,925,130 51	3,473,040 55	3,362,120 51	3,949,086 87	3,949,312 50
Knights of Modern Macabees .....	1,316,205 11	1,615,844 68	1,624,537 33	1,132,824 13	1,170,036 27	1,297,919 92	1,302,357 89
Ladies of Macabees .....	1,162,140 54	1,408,030 90	1,446,570 81	675,923 46	765,956 53	966,337 62	1,038,946 54
Ladies of Modern Macabees .....	496,555 30	500,417 83	506,634 84	353,519 91	393,078 35	435,346 22	479,459 05
Loyal Americans Republic .....	297,662 84	353,482 57	289,031 04	226,700 44	218,110 34	339,262 08	294,609 75
Modern American .....	73,153 84	92,905 25	95,949 47	47,619 65	49,453 33	78,665 06	77,298 04
Modern Woodmen .....	6,980,008 05	8,369,967 88	8,503,972 68	6,692,681 45	6,616,014 39	7,594,712 98	7,554,064 36
National Union .....	2,167,521 79	2,437,604 66	2,454,915 11	2,034,050 00	2,053,250 00	2,161,215 91	2,183,933 61
National Benevolent .....	50,379 55	62,173 85	67,401 05	40,379 96	47,507 53	54,647 35	64,396 84
North American Union .....	193,126 22	223,337 05	247,628 75	95,333 24	117,319 88	163,316 50	181,083 83
Order Mutual Protection .....	113,917 00	114,088 42	121,448 90	75,833 97	89,036 39	98,328 56	107,947 84
Order Patriarchs .....	43,468 57	37,787 75	43,606 24	26,058 07	21,422 65	44,421 64	40,886 00
Pathfinder .....	125,698 42	161,205 10	166,779 49	81,001 72	90,788 71	141,540 19	168,465 84
Plattdeutsche Prot Glide .....	60,467 00	53,218 30	63,201 87	47,348 00	50,956 10	52,922 84	58,810 40
Protected Home Circle .....	604,619 12	623,380 23	611,844 26	472,900 00	471,408 76	536,330 81	541,704 63
Royal Arcanum .....	8,106,763 46	8,342,815 71	8,457,768 91	8,156,468 72	8,021,428 64	8,360,286 15	8,360,871 23
Royal Fraternal Union .....	60,917 16	53,265 65	57,076 34	23,584 45	22,688 84	61,609 95	53,700 20
Royal League .....	700,949 37	698,642 73	736,379 90	471,131 90	475,289 65	547,224 66	563,076 31
Royal Neighbors .....	668,165 46	619,668 72	683,937 20	463,833 15	506,967 12	585,267 93	668,736 61
United Order Foresters .....	121,583 34	128,264 64	149,279 54	72,493 43	69,561 79	113,487 22	118,624 66
United Order Golden Cross .....	487,642 90	490,015 40	490,124 48	406,046 53	395,250 00	451,412 80	441,961 66
Women's Catholic Foresters .....	523,681 57	567,059 16	546,394 45	471,875 00	468,675 00	537,629 36	500,603 69
Woodmen's Modern Protective .....	38,257 46	40,869 26	90,463 98	7,764 40	26,967 60	39,502 64	89,109 78
Woodmen of the World .....	3,676,840 06	3,672,076 92	4,181,441 11	2,371,046 69	2,789,476 50	2,837,764 88	3,403,092 66
Totals .....	\$48,085,830 45	\$52,071,969 67	\$53,700,663 72	\$40,035,078 98	\$40,332,742 68	\$45,584,496 75	\$46,370,966 08

7—Ins. Dept.



TABLE No. 21—Continued.

## SUMMARY OF FRATERNAL ASSOCIATIONS.

ASSOCIATION.	Paid by Members.		Total Income.		Paid to Members.		Total Disbursements.	
	1904.	1905.	1904.	1905.	1904.	1905.	1904.	1905.
Indiana Associations .....	\$2,748,284 81	\$2,874,304 23	\$2,795,224 63	2,943,422 63	\$2,278,513 70	\$2,346,775 66	\$2,647,603 77	\$2,732,325 72
Other Associations .....	48,086,830 45	52,071,969 67	49,511,855 10	53,700,663 72	40,038,073 98	40,332,742 68	45,584,486 75	46,370,965 08
Grand Totals .....	\$50,834,115 26	\$54,946,273 90	\$52,307,089 73	\$56,644,086 35	\$42,316,592 68	\$42,679,518 34	\$48,232,100 52	\$49,103,290 80

TABLE No. 22.

*Showing Admitted Assets, Liabilities, Balance to Protect Contracts and Contingent Assets for 1905, as Compared with Similar Items for 1904.*

## ASSOCIATIONS OF INDIANA.

ASSOCIATION.	Admitted Assets.		Liabilities.		Balance to Protect Contracts.		Contingent Assets.	
	1904.	1905.	1904.	1905.	1904.	1905.	1904.	1905.
Ancient Order United Workmen .....	\$84,159 54	\$46,873 52	\$78,985 00	\$71,485 60	\$5,174 54	—\$24,612 08	\$21,040 95	\$9,445 41
Catholic Benevolent League .....	5,986 19	6,303 91	.....	.....	5,986 19	6,303 91	.....	.....
Home Defenders .....	.....	234 90	.....	4 00	.....	230 90	.....	438 11
I. O. Foresters America .....	.....	17,329 44	.....	.....	9,075 04	17,329 44	.....	.....
I. O. Knights Pythias .....	4,296 67	538 89	250 00	.....	4,046 67	638 89	.....	.....
Knights and Ladies Columbia .....	6,076 92	6,208 02	3,645 00	2,145 00	2,431 92	4,063 02	10,749 50	21,028 68
Knights and Ladies Honor Tribe Ben Hur .....	382,708 09	432,535 66	174,971 50	163,550 00	207,736 59	262,985 66	129,050 00	131,550 00
.....	694,496 59	857,889 55	82,500 00	105,080 15	611,996 59	752,809 40	70,000 00	75,000 00
Totals .....	\$1,186,798 04	\$1,368,013 89	\$340,351 50	\$348,264 75	\$846,446 54	\$1,019,749 14	\$230,840 45	\$237,462 20

## ASSOCIATIONS OF OTHER STATES.

ASSOCIATION.	Admitted Assets.		Liabilities.		Balance to Protect Contracts.		Contingent Assets.	
	1904.	1905.	1904.	1905.	1904.	1905.	1904.	1905.
American Guild .....	\$136,262 91	\$164,097 75	\$72,090 06	\$158,177 51	\$64,272 85	\$7,920 24	\$23,956 45	\$36,995 64
Ancient Order Gleaners .....	104,114 57	135,879 33	22,600 00	31,620 00	81,514 57	104,259 33	25,951 30	30,125 40
Brotherhood American Yeomen .....	396,905 57	484,270 19	70,500 00	51,474 23	316,305 57	432,795 96	36,000 00	40,000 00
Catholic Knights America .....	794,293 80	733,170 81	27,179 12	25,449 79	697,114 68	707,721 02	24,438 00	34,190 26
Catholic Order Foresters .....	814,300 32	1,118,975 65	123,563 33	137,863 33	690,706 99	981,092 32	38,884 37	.....

TABLE No. 22—Continued.

## ASSOCIATIONS OF OTHER STATES—Continued.

ASSOCIATION.	Admitted Assets.		Liabilities.		Balance to Protect Contracts.		Contingent Assets.	
	1904.	1906.	1904.	1906.	1904.	1906.	1904.	1906.
Court of Honor.....	\$176,290 11	\$407,221 18	\$171,568 08	\$45,504 00	\$5,722 03	\$361,627 18	\$53,324 70	\$38,325 23
Endowment Rank Knights								
Pythias.....	1,060,480 86	1,425,232 74	184,229 10	154,434 27	876,251 76	1,970,798 37	5,614 36	9,498 38
Fraternal Aid.....	1,040,593 00	210,245 98	27,425 09	8,360 00	113,168 00	201,886 98	39,377 00	85,890 32
I. O. Foresters.....	8,286,211 51	9,363,016 02	949,250 06	616,194 10	7,336,941 45	8,761,821 92	6,417 91	15,598 30
I. O. Heptasophs.....	538,710 94	637,433 26	132,575 00	161,226 00	466,136 94	526,208 26	111,446 14	113,700 00
Knights and Ladies Security	566,798 08	762,507 46	27,862 67	24,219 62	538,936 41	738,287 84	45,000 00	52,000 00
Knights of Columbus.....	1,246,990 86	1,512,588 49	37,450 00	65,450 00	1,209,480 86	1,447,133 49	37,953 59	47,571 24
Knights of Honor.....	72,532 53	82,683 81	661,053 50	721,319 64	688,526 92	668,636 83	466,764 50	443,714 14
Knights of Maccabees.....	3,950,016 86	5,064,140 71	262,173 36	259,620 38	3,687,843 51	4,794,520 33	369,066 27	362,372 46
Knights Modern Maccabees	93,865 56	415,546 60	90,200 00	108,864 26	13,665 56	305,691 25	100,000 00	155,000 00
Ladies of Maccabees.....	1,205,323 32	1,619,226 59	160,336 65	126,023 93	1,044,986 67	1,493,202 66	7,500 00	105,000 00
Ladies Modern Maccabees.	219,965 78	245,707 53	97,331 03	94,633 71	122,634 76	161,073 87	62,001 48	69,533 56
Loyal Americans Republic.	70,566 37	82,474 61	76,568 09	82,084 06	4,001 72	440 56	24,980 07	7,685 12
Modern American.....	39,791 37	58,174 14	4,518 60	7,910 00	35,272 77	50,264 14	7,685 12	7,685 12
Modern Woodmen.....	1,446,523 99	2,306,302 48	694,738 62	688,226 94	751,790 37	1,619,075 54	825,000 00	870,000 00
National Union.....	375,683 14	652,955 92	171,000 00	170,000 00	204,683 14	482,955 92	171,000 00	101,000 00
National Benevolent.....	26,249 92	27,573 01	.....	.....	25,249 92	27,573 01	.....	.....
North American Union.....	396,443 37	464,609 40	71,529 16	75,396 57	324,914 21	389,213 83	12,552 96	14,927 79
Order Mutual Protection..	133,253 54	146,190 55	16,273 89	12,639 86	116,986 66	133,490 69	7,773 00	7,502 63
Order Patriarchs.....	4,095 51	6,639 37	8,132 12	10,600 00	4,066 61	3,960 63	7,350 00	9,448 97
Pathfinder.....	12,320 60	11,134 26	13,900 00	13,525 00	.....	.....	11,000 00	13,500 00
Plattendeutsche Grot Gilde.	54,093 26	58,383 32	1,159 50	802 06	52,932 86	57,581 27	4,332 00	6,532 10
Protected Home Circle.....	782,457 68	906,343 19	38,500 00	78,250 00	437,987 68	827,093 19	47,049 71	48,423 81
Royal Arcanum.....	2,656,330 23	2,805,533 53	920,455 51	1,040,242 81	1,735,874 72	1,766,290 77	666,615 48	768,183 80
Royal Fraternal Union.....	5,060 38	8,240 25	8,750 85	7,726 32	.....	.....	11,205 99	8,379 44
Royal League.....	848,587 96	1,023,583 37	73,789 83	152,183 35	774,789 06	871,480 02	50,500 00	61,500 00
Royal Neighbors.....	198,269 53	226,570 18	92,000 00	92,500 00	106,269 53	134,070 18	51,000 00	50,000 00
United Order Foresters.....	140,120 08	172,933 31	8,663 33	6,975 00	131,436 76	166,018 31	.....	.....

United Order Golden Cross	78,243 13	116,523 00	19,250 00	18,702 41	58,993 13	97,819 59	40,978 90	40,420 26
Women's Catholic For-								
esters .....	281,506 19	308,088 04	69,850 00	73,500 00	248,656 19	285,588 04	69,850 00	51,029 00
Woodmen's Modern Pro-								
tective .....	1,366 63	2,720 83	1,800 47	1,225 00	66 15	1,496 83	6,579 99	8,544 00
Woodmen of the World...	2,334,638 91	3,122,068 78	461,169 37	498,663 06	1,873,469 54	2,633,396 72	300,000 00	350,000 00
Totals .....	223,646,738 55	336,365,027 72	53,853,950 35	55,775,654 23	223,737,788 20	331,089,373 44	33,808,750 54	34,063,609 40

## SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations .....	\$1,186,798 04	\$1,393,013 89	\$340,351 50	\$349,284 75	\$846,446 54	\$1,019,749 14	\$230,840 45	\$237,462 20
Other Associations.....	29,646,738 55	36,865,027 72	5,858,950 35	5,775,654 28	23,787,788 20	31,089,373 44	3,808,760 54	4,063,609 40
Grand Totals .....	\$30,833,536 59	\$38,233,041 61	\$6,199,301 85	\$6,123,919 03	\$24,634,234 74	\$33,109,122 58	\$4,039,590 99	\$4,301,071 60

TABLE No. 28.

*Showing Insurance Written, Insurance in Force, and Gain in Insurance for 1905, as Compared with Similar Items for 1904.*

## ASSOCIATIONS OF INDIANA.

ASSOCIATION.	Insurance Written.		Insurance in Force Dec. 31.		Amount Obtained During Year.	
	1904.	1905.	1904.	1905.	1904.	1905.
Ancient Order United Workmen.....	\$50,000	\$80,000	\$01,788,561	\$05,653,011	\$3,040,430	\$1,170,047
Catholic Benevolent League.....	80,000	15,750	553,750	040,000	38,000	21,000
Home Defenders.....	.....	505,500	.....	905,250	.....	000,000
I. O. Foresters of America.....	370,000	321,000	1,010,000	8,013,000	101,000	121,000
I. O. Knights of Pythias.....	57,500	150,500	001,750	737,000	17,000	12,200
Knights and Ladies of Columbia.....	1,003,550	1,078,250	5,418,750	5,007,750	105,100	900,000
Knights and Ladies of Honor.....	14,772,000	15,000,750	79,000,000	84,404,000	4,145,000	4,500,000
Tribes of Ben Hur.....	10,445,500	21,540,450	000,000,000	100,579,770	7,901,770	9,000,770
<b>Total</b> .....	<b>\$30,074,050</b>	<b>\$39,393,200</b>	<b>\$103,000,811</b>	<b>\$307,001,080</b>	<b>\$30,047,000</b>	<b>\$13,004,798</b>

## ASSOCIATIONS OF OTHER STATES.

American Guild.....	\$19,128,000	\$14,354,500	\$23,820,000	\$30,300,500	\$01,000,500	\$0,570,000
Ancient Order of Gleasons.....	7,351,000	7,394,000	31,714,250	30,802,500	5,500,000	5,100,000
Brotherhood American Yeomen.....	18,301,000	10,210,000	70,053,000	78,050,500	10,301,000	8,380,000
Catholic Knights America.....	293,500	430,500	20,051,000	33,753,105	7,710,400	9,107,015
Catholic Order Foresters.....	10,640,500	10,200,000	130,004,500	123,800,000	300,100	51,000,000
Court of Honor.....	8,047,500	6,450,000	95,210,750	75,184,005	511,000	20,000,105
Endowment Aid.....	14,772,500	17,052,500	100,707,000	117,200,500	4,051,000	7,418,000
Fraternit Hall.....	5,541,500	4,054,500	58,512,000	37,000,000	4,500,000	7,440,000
I. O. Foresters.....	22,732,000	22,732,000	242,737,250	200,000,000	4,772,000	5,005,000
I. O. Heptasophs.....	10,382,500	8,024,000	52,708,000	95,050,000	3,001,000	2,537,000

Knights and Ladies of Security.....	15,232,000	18,718,000	90,656,500	99,102,000	6,198,500	8,445,500
Knights of Columbus.....	7,770,000	8,646,000	43,821,000	50,524,000	6,831,000	6,703,000
Knights of Honor.....	3,230,000	2,489,500	66,334,000	66,960,200	-1,952,500	-16,373,900
Knights of Maccabees.....	51,236,750	30,362,250	409,361,474	376,176,362	-20,466,328	-34,676,112
Knights of Modern Maccabees.....	20,190,000	12,706,500	151,253,000	146,453,000	7,762,000	-6,806,000
Ladies of Maccabees.....	16,425,000	10,666,250	98,568,491	96,732,468	6,119,005	-1,836,023
Ladies of Modern Maccabees.....	4,809,250	9,923,250	54,320,500	60,193,250	2,964,750	6,872,750
Loyal Americans Republic.....	30,697,500	2,424,500	34,729,167	27,959,717	13,357,425	-6,769,450
Modern American.....	2,436,500	1,988,000	6,568,439	7,138,576	899,733	289,117
Modern Woodmen.....	80,992,000	132,424,000	1,136,678,500	1,204,045,500	-12,627,000	67,367,000
National Union.....	7,528,000	6,353,000	145,547,000	133,105,000	-6,569,000	-12,442,000
National Benevolent.....	128,850	268,800	251,475	393,925	61,225	142,350
North American Union.....	4,273,000	3,145,250	17,598,000	18,686,250	2,309,500	1,097,250
Order Mutual Protection.....	715,250	755,000	7,461,500	7,582,500	-97,000	101,000
Order Patriarchs.....	514,900	761,650	3,045,850	3,114,550	-1,374,300	68,700
Pathfinder.....	8,345,405	3,531,200	14,428,490	14,798,358	2,713,450	369,863
Plattdeutsche Grot Glde.....	294,000	340,500	3,428,000	3,540,000	-25,000	115,000
Protected Home Circle.....	7,289,000	7,724,750	53,422,500	54,232,250	399,500	809,750
Royal Arcanum.....	54,238,500	54,929,000	690,948,000	550,918,000	27,629,000	-129,980,000
Royal Fraternal Union.....	2,709,000	2,617,200	2,728,500	2,027,500	153,300	-699,000
Royal League.....	8,912,500	5,182,000	51,603,500	56,449,000	1,126,000	1,843,500
Royal Neighbors.....	13,733,500	17,275,500	91,875,000	105,325,750	10,011,000	13,450,750
United Order Foresters.....	2,294,500	3,741,500	10,184,000	12,193,000	866,500	2,059,000
United Order Golden Cross.....	1,669,500	1,591,000	21,390,500	20,621,250	-1,868,000	739,250
Women's Catholic Foresters.....	1,747,000	6,890,000	46,031,000	50,869,000	1,324,000	4,838,000
Woodmen's Modern Protective.....	4,030,000	4,549,500	2,622,300	3,682,700	2,323,300	369,400
Woodmen of the World.....	73,311,300	81,472,100	349,752,700	394,937,700	36,274,100	44,845,000
Totals.....	\$532,455,205	\$539,749,950	\$4,434,558,886	\$4,405,308,996	\$104,159,592	-\$29,254,880

## SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations.....	\$36,074,550	\$39,938,200	\$193,906,911	\$207,901,539	\$9,047,986	\$13,994,728
Other Associations.....	532,455,205	539,749,950	4,434,558,886	4,405,303,996	104,159,592	-29,254,880
Grand Totals.....	\$568,529,755 00	\$579,683,150	\$4,628,465,897	\$4,613,205,535	\$113,207,578	-\$15,260,162

TABLE No. 24.  
*Showing Business in Indiana.*  
ASSOCIATIONS OF INDIANA.

ASSOCIATION.	Insurance Written.		Insurance in Force.		Amount Gained During Year.	
	1904.	1905.	1904.	1905.	1904.	1905.
Ancient Order United Workmen.....	\$68,000	\$86,000	\$6,725,561	\$5,553,014	—\$3,049,439	—\$1,176,547
Catholic Benevolent League.....	80,000	15,750	573,750	549,750	38,000	—24,000
Home Defenders .....	.....	565,500	.....	296,250	.....	296,250
I. O. Foresters of America.....	870,000	321,000	1,919,000	2,042,000	208,000	128,000
I. O. Knights of Pythias.....	29,000	44,000	289,500	301,000	14,000	11,500
Knights and Ladies of Columbia.....	1,206,250	771,250	2,747,250	2,806,000	17,000	57,750
Knights and Ladies of Honor.....	888,000	1,124,000	2,581,500	4,383,500	392,500	502,000
Troble of Ben Hur.....	2,637,850	3,360,450	26,190,000	26,632,675	1,637,960	1,442,675
Totals .....	\$6,217,101	\$6,237,950	\$42,329,561	\$43,562,189	—\$246,969	\$1,233,638

## ASSOCIATIONS OF OTHER STATES.

American Guild .....	\$3,500	\$1,500	\$71,300	\$62,300	—\$12,700	—\$9,000
Ancient Order of Gleaners.....	686,250	506,750	1,896,000	2,307,000	519,750	311,000
Brotherhood American Yeomen.....	198,500	210,500	1,101,000	1,109,000	20,500	8,000
Catholic Knights America.....	19,650	17,000	2,146,083	2,026,230	—1,058,408	—119,863
Catholic Order Foresters.....	55,000	138,000	1,723,000	1,879,000	—28,000	164,000
Court of Honor .....	662,000	1,260,500	6,876,125	6,277,250	51,125	—698,875
Endowment Rank Knights Pythias.....	1,254,000	1,138,500	4,110,000	4,372,000	572,000	293,000
Fraternai Aid .....	260,000	101,000	647,500	425,000	16,000	—323,500
I. O. Foresters .....	307,000	863,750	3,731,000	4,139,000	—468,000	408,000
I. O. Heptanophs .....	.....	.....	81,000	79,000	—20,000	—2,000

Knights and Ladies of Security.....	161,500	416,000	506,000	708,500	111,000	202,500
Knights of Columbus.....	198,000	309,000	777,000	1,029,000	144,000	262,000
Knights of Honor.....	206,500	209,000	2,946,260	1,751,450	-174,000	-687,800
Knights of Macabees.....	2,092,750	1,353,000	19,855,304	18,638,554	-1,694,196	-1,216,760
Knights of Modern Macabees.....	346,000	394,500	829,500	951,000	392,500	122,500
Ladies of Macabees.....	732,000	345,950	4,093,443	4,097,242	247,442	-76,900
Ladies of Modern Macabees.....	99,750	55,000	128,750	198,500	86,750	30,760
Loyal Americans Republic.....	241,500	333,000	323,960	808,400	106,600	-17,500
Modern American.....	460,600	233,000	1,063,916	976,725	121,900	-77,600
Modern Woodmen.....	4,460,000	5,694,500	40,610,500	43,272,000	980,500	2,661,500
National Union.....	132,000	72,000	4,417,000	3,989,000	-251,000	-428,000
National Benevolent.....	58,000	14,025	876	9,860	8,976	8,976
North American Union.....	53,000	236,000	296,500	472,000	5,500	176,500
Order Mutual Protection.....	500	250	15,500	14,250	-3,250	-1,250
Order Patriclians.....	277,700	235,700	382,000	386,650	56,000	13,650
Pathfinder.....	3,021,730	1,452,500	4,085,500	4,499,728	-883,655	-196,774
Plattdeutsche Grot Glde.....	7,000	12,500	183,500	183,500	-5,000	.....
Protected Home Circle.....	183,500	302,500	921,500	872,000	142,000	-49,500
Royal Arcanum.....	556,000	902,000	11,358,000	8,919,000	174,500	-2,439,000
Royal Fraternal Union.....	17,700	36,300	4,200	17,100	4,300	12,900
Royal League.....	159,000	322,000	923,500	1,070,500	83,000	88,000
Royal Neighbors.....	544,000	794,000	2,098,500	2,775,000	441,500	676,500
United Order Foresters.....	172,500	404,500	278,500	459,000	42,000	180,500
United Order Golden Cross.....	15,250	56,750	493,750	483,000	-110,250	-10,750
Women's Catholic Foresters.....	34,000	104,000	729,000	798,000	34,000	69,000
Woodmen's Modern Protective.....	.....	139,500	.....	68,700	.....	68,700
Woodmen of the World.....	1,093,300	1,218,500	6,024,900	6,578,900	99,000	543,900
Totals.....	\$18,678,455	\$19,932,775	\$125,599,913	\$125,989,277	-\$441,417	\$389,364

## SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations.....	\$6,217,101	\$6,287,950	\$42,329,561	\$43,562,139	-\$646,989	\$1,232,628
Other Associations.....	18,678,455	19,932,775	125,599,913	125,989,277	-441,417	389,364
Grand Totals.....	\$24,895,556	\$26,220,725	\$167,929,474	\$169,551,466	-\$1,083,406	\$1,621,992



TABLE No. 25.

*Showing Payments by Members, Losses Incurred and Losses Paid in Indiana During 1905, as Compared with Similar Items for 1904.*

INDIANA COMPANIES.

ASSOCIATION	Paid by Members.		Losses Incurred.		Losses Paid.	
	1904.*	1905.	1904.	1905.	1904.	1905.
Ancient Order United Workmen.....	.....	\$138,992 95	\$180,788 20	\$140,448 80	\$137,000 00	\$147,107 20
Catholic Benevolent League.....	.....	7,507 45	6,750 00	6,500 00	6,750 00	6,500 00
Home Defenders.....	.....	3,968 53	.....	1,050 00	.....	1,050 00
I. O. Foresters America.....	.....	23,183 29	14,000 00	11,000 00	14,000 00	11,000 00
I. O. Knights Pythias.....	.....	14,597 15	4,250 00	4,500 00	4,250 00	4,500 00
Knights and Ladies of Columba.....	.....	144,185 58	31,705 00	28,500 00	30,705 00	28,500 00
Knights and Ladies of Honor.....	.....	178,644 85	53,000 00	54,500 00	53,500 00	53,500 00
Tribe Ben Hur.....	.....	229,303 50	216,600 00	201,425 00	214,600 00	201,825 00
Totals.....	.....	\$530,383 40	\$513,093 20	\$445,923 80	\$465,805 00	\$453,932 20

## ASSOCIATIONS OF OTHER STATES.

American Guild.....	.....	\$1,665 91	\$1,584 38	\$1,738 41	\$1,584 38	\$1,738 41
Ancient Order Glensiers.....	.....	12,333 23	11,910 00	4,500 00	10,910 00	4,500 00
Brotherhood American Yeomen.....	.....	19,567 43	14,000 00	9,000 00	14,000 00	9,000 00
Catholic Knights America.....	.....	68,722 84	60,000 00	51,489 02	67,000 00	49,574 04
Catholic Order Foresters.....	.....	18,159 21	13,000 00	13,000 00	11,000 00	14,000 00
Court of Honor.....	.....	56,329 28	38,610 53	43,400 00	35,237 50	49,623 00
Endowment Rank Knights Pythias.....	.....	177,912 18	49,000 00	40,500 00	44,000 00	46,500 00
Fraternit Aid.....	.....	5,589 68	6,225 00	3,000 00	6,225 00	3,900 00
I. O. Foresters.....	.....	56,096 24	22,154 60	37,518 86	23,154 60	34,154 68
I. O. Heptasophs.....	.....	990 00	1,000 00	.....	1,000 00	.....

Knights and Ladies Security.....	8,113 57	8,000 00	4,500 00	6,000 00	6,500 00
Knights of Columbus.....	†12,796 94	2,000 00	4,000 00	2,000 00	3,000 00
Knights of Honor.....	79,199 44	77,500 00	81,300 00	68,500 00	73,900 00
Knights of Maccabees.....	218,570 82	182,600 00	157,250 00	169,100 00	155,486 90
Knights Modern Maccabees.....	9,194 06	2,000 00	5,000 00	2,000 00	5,000 00
Ladies Maccabees .....	59,859 92	30,826 92	24,400 00	32,026 92	27,200 00
Ladies Modern Maccabees.....	1,265 35	.....	3,000 00	.....	1,250 00
Loyal Americans Republic.....	2,751 14	2,000 00	2,025 00	2,000 00	1,523 63
Modern American .....	19,083 15	13,100 00	12,900 00	10,759 75	13,260 00
Modern Woodmen .....	310,748 92	248,000 00	222,000 00	247,000 00	217,200 00
National Union .....	†73,534 39	66,000 00	41,000 00	61,000 00	43,000 00
National Benevolent .....	2,250 00	81 10	1,924 25	81 10	1,924 25
North American Union .....	14,731 45	1,500 00	5,000 00	1,500 00	5,000 00
Order Mutual Protection .....	194 40	.....	.....	.....	.....
Order Patriarchs .....	10,196 30	4,000 00	8,526 03	1,900 00	7,626 03
Pathfinder .....	44,529 44	18,850 00	16,462 50	21,180 00	20,612 50
Plattdutsche Grot Glde.....	5,154 15	1,000 00	2,500 00	1,000 00	2,500 00
Protected Home Circle.....	†10,485 31	1,500 00	7,000 00	1,500 00	7,000 00
Royal Arcanum .....	†137,286 45	132,000 00	147,500 00	121,000 00	148,000 00
Royal Fraternal Union .....	586 90	115 24	479 15	115 24	479 15
Royal League .....	10,450 28	5,150 00	2,150 00	5,150 00	2,150 00
Royal Neighbors .....	†76,512 64	17,500 00	9,000 00	18,000 00	9,000 00
United Order Foresters.....	4,694 41	2,000 00	2,000 00	2,000 00	2,000 00
United Order Golden Cross.....	12,325 92	14,500 00	11,500 00	15,000 00	12,000 00
Women's Catholic Foresters.....	†8,401 17	4,000 00	6,000 00	4,000 00	6,000 00
Woodmen's Modern Protective.....	1,862 41	.....	610 70	.....	610 70
Woodmen of the World.....	88,334 04	51,600 00	47,100 00	46,800 00	46,900 00
Totals .....	\$1,437,507 96	\$1,083,287 82	\$1,029,173 92	\$1,062,703 49	\$1,083,013 19

\* Not included in reports prior to 1905.  
† Estimated.

## SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations .....	\$530,353 40	\$513,093 20	\$446,923 80	\$465,805 00	\$453,982 80
Other Associations .....	1,437,507 96	1,083,287 82	1,029,173 92	1,052,703 49	1,033,013 19
Grand Totals .....	\$1,967,861 36	\$1,596,381 02	\$1,475,097 72	\$1,518,508 49	\$1,486,995 99



**ANNUAL STATEMENTS**

**OF**

**FIRE AND MISCELLANEOUS COMPANIES**

**OF INDIANA**

---

**DECEMBER 31, 1905**

# AMERICAN MANUFACTURERS' MUTUAL FIRE INSURANCE COMPANY.

President, D. M. Parry.

Vice-President, C. C. Hauch.

Secretary, E. E. Perry.

Incorporated February 1, 1904.

Principal office, Indianapolis, Ind.

Commenced business February 1, 1904.

## ASSETS.

Market value of bonds .....	\$25,269 10
Cash in the Company's principal office.....	269 80
Cash belonging to the Company deposited in bank.....	18,175 62
Gross Premiums in course of collection not more than three months due .....	735 58
Amount of unpaid assessments on Premium or Deposit Notes, due and collectible .....	345 45
All other property belonging to the Company.....	270 13
<b>Total cash assets .....</b>	<b>\$45,065 68</b>
Amount of premiums or deposit notes on policies in force, liable to assessment .....	\$461,199 44
Total amount of assessments on the above notes from date thereof .....	\$47,651 53
<b>Total premium of deposit notes, less assessments.....</b>	<b>\$413,547 91</b>
<b>Gross amount of cash assets and premium or deposit notes .....</b>	<b>\$458,613 59</b>

## LIABILITIES.

Total amount of all liabilities .....	None
Net amount of premium or deposit notes .....	\$413,547 91
Net cash surplus .....	45,065 68
<b>Aggregate amount of cash assets and premium or deposit notes..</b>	<b>\$458,613 59</b>

## INCOME DURING THE YEAR.

	From Fire Risks.
Gross premiums, assessments and bills in course of collec- tion at close of last previous year.....	\$1,360 38
Gross premiums on risks written and renewed during the year .....	26,428 52
Total assessments or calls on premium or deposit notes made during the year, whether collected or not.....	61,468 83
<b>Total .....</b>	<b>\$89,257 73</b>
Deduct premiums, assessments and bills in course of col- lection at this date .....	\$1,081 03
<b>Entire premiums and assessments collected during the year</b>	<b>\$88,176 70</b>
Received for interest and dividends on stocks and bonds, collateral loans, and from all other sources.....	1,283 43
<b>Aggregate amount of income actually received during the year in cash .....</b>	<b>\$89,460 13</b>

EXPENDITURES DURING THE YEAR.

Net amount paid during the year for losses.....	\$36,007 33
Cash paid or returned during the year to members who have discontinued their policies .....	17,760 91
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes .....	9,521 83
Paid for State, National and local taxes in this and other States.....	119 46
All other payments and expenditures .....	8,617 94
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Aggregate amount of actual expenditures during the year, in cash .....	\$72,027 47

PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31, of preceding year .....	\$333,229 18
Premium notes received during the year.....	296,622 27
<hr/>	
Total .....	\$628,851 45
Deduct total amount of assessments during the year.....	\$61,468 83
* Premium notes returned during the year .....	153,834 71
<hr/>	
Total deductions .....	\$215,303 54
<hr/>	
Net amount of premium notes December 31, 1905.....	\$413,547 91

RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year..	\$3,469,915 37	\$42,425 72
Written or renewed during the year.....	3,549,214 00	26,428 52
<hr/>		
Total .....	\$7,019,129 37	\$68,854 24
Deduct those expired and marked off as terminated.....	1,697,615 37	17,760 91
In force at the end of the year.....	5,321,514 00	51,093 33
<hr/>		
Net amount in force .....	\$5,321,514 00	\$51,093 33

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$153,566 87; losses paid from organization to date, \$48,795.51.  
 Losses incurred during the year (fire), \$36,007.33.

# FIREMEN AND MECHANICS INSURANCE COMPANY.

President, Richard Johnson.

Vice-President, W. M. Moffett.

Secretary, W. O. McLelland.

Incorporated January 21, 1850.

Home office, 128 E. Main Street, Madison, Ind.

## CAPITAL STOCK.

Amount of capital paid up in cash, \$100,000.00.

Amount of ledger assets December 31, of previous year..... \$114,243 40

## INCOME.

Gross premiums .....	\$38,600 77	\$22 91	
Deduct re-insurance rebate, abatement and return premiums .....	4,804 31	.....	
Total premiums .....	\$33,796 46	\$22 91	\$33,819 37
Interest .....		\$4,302 27	
Gross rents from company's property, including \$300.00 for company's own occupancy .....		463 45	
Total interest and rents.....			4,765 72
From all other sources .....			633 12
Total income .....			\$39,218 21
Amount carried forward .....			\$153,461 61

## DISBURSEMENTS.

Net amount paid for losses .....	\$17,549 98
Paid stockholders for interest or dividends .....	7,000 00
Commissions or brokerage .....	5,328 96
Salaries, fees and all other charges of officers, clerks, agents and other employees .....	1,896 00
Rents .....	300 00
Repairs and expenses (other than taxes) on real estate.....	26 00
Taxes .....	1,890 65
All other taxes, licenses and insurance department fees.....	10 00
All other disbursements .....	192 08
Total disbursements .....	\$34,193 67
Balance .....	\$119,267 94

## LEDGER ASSETS.

Book value of real estate .....	\$20,067 00
Mortgage loans on real estate, first liens.....	30,850 00
Loans secured by pledge of bonds, stocks or other collaterals .....	792 79
Book value of bonds, excluding interest, \$38,400.00; and stocks, \$15,924.00 .....	54,324 00
Cash in company's office and deposited in bank.....	4,064 75
(d) Agent's balances representing business written subsequent to October 1, 1905.....	4,017 10
(c) Bills and accounts for fire risks .....	5,162 30
Total ledger assets .....	\$119,267 94

## NON-LEDGER ASSETS.

Interest due, \$77.50; and accrued, \$391.19, on mortgages.....	\$468 69
Interest accrued, on bonds and stocks.....	1,150 00
Interest accrued, on collateral loans.....	20 00
Rents accrued on company's property .....	40 00
<b>Total</b> .....	<b>\$1,678 69</b>
Market value of real estate over book value.....	2,543 00
Market value of bonds and stocks over book value.....	7,777 00
<b>Admitted assets</b> .....	<b>\$131,266 63</b>

## LIABILITIES.

Gross losses adjusted and unpaid.....	\$2,287 38
Total unearned premiums .....	11,392 67
<b>Total amount of liabilities except capital</b> .....	<b>\$13,680 06</b>
Capital actually paid up in cash.....	\$100,000 00
Surplus over all liabilities .....	17,586 58
<b>Surplus as regards policy-holders</b> .....	<b>117,586 58</b>
<b>Total liabilities</b> .....	<b>\$131,266 63</b>

## RISKS AND PREMIUMS.

	Fire Risks.	Premiums Thereon.	Marine and Inland Risks, Premiums Thereon.
In force on the 31st day of December, as per line 5, under this heading in last year's statement .....	not rep't'd	not rep't'd	\$142 18
Written or renewed during the year, per income No. 1 .....	"	"	22 91
<b>Total</b> .....	<b>\$1,966,241 00</b>	<b>\$113,237 47</b>	<b>\$165 09</b>
Deduct those expired and marked off as ter- minated .....	228,766 00	4,794 31	.....
<b>In force at the end of the year</b> .....	<b>\$1,737,475 00</b>	<b>\$108,443 16</b>	<b>\$165 09</b>

## GENERAL INTERROGATORIES.

Were all the transactions of the company, of which notice had been received at the Home Office at the close of business, December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the Home Office at the close of business December 31?

Answer.—Yes.

Largest gross aggregate amount insured in any one hazard located anywhere in the United States, without any deductions whatever for re-insurance, whether the same be in admitted or non-admitted companies.

Answer.—\$5,000.00.

What amount of installment notes is owned and now held by the company?

Answer.—None.

Losses incurred during the year (less re-insurance), fire, \$17,549.98.

Total amount of the company's stock owned by the directors at par value, \$30,553.00.

Total amount loaned to directors or other officers, none; loaned to stockholders, not officers, \$2,000.00.



## BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks.	Marine and Inland Risks.	Aggregate.
Risks written .....	\$663,495 00	\$10,533 00	\$673,028 00
Premiums received .....	9,451 71	22 91	9,474 62
Losses paid .....	1,092 25	.....	1,092 25
Losses incurred .....	520 00	.....	520 00
Amount at risk.....	648,595 00	.....	648,595 00

## ANNUAL REPORT OF THE CONDITION

of the

## GERMAN FIRE INSURANCE COMPANY OF INDIANA.

The undersigned, constituting a majority of the Board of Directors of the "German Fire Insurance Company of Indiana," pursuant to the laws of the State of Indiana, makes this, its annual report.

The amount of capital stock of the company is One Hundred Thousand Dollars (\$100,000.00), all paid up.

Said company has issued during the last calendar year 37,884 policies, aggregating the sum of \$34,042,838.00; the number of policies outstanding on the 31st day of December, 1906, being 50,597, and the amount insured thereby aggregating the sum of \$44,525,342.00.

Said company takes risks of the nature and kind taken by insurance companies engaged in the transaction of a general insurance business.

This company has sustained losses within the last year as follows:

Losses sustained prior to Jan. 1, 1906, and since paid.....	\$15,784 66
Losses sustained since Jan. 1, 1906, and paid.....	137,271 99
Losses adjusted, not due.....	1,246 66
Losses unadjusted .....	9,606 07

## ASSETS.

Cash in treasury and banks.....	\$22,709 37
Real estate—(a) company's building, \$50,000.00; (b) taken for mortgage indebtedness, \$37,965.57 .....	87,965 57
Trust Company's certificate of deposit, bearing interest.....	106,000 00
Loans on bonds, mortgages and real estate.....	247,703 31
Debts due for premiums in the hands of agents.....	39,436 14
Interest due and accrued on mortgages .....	3,863 57
Rents due .....	262 50
Market value of real estate, over book value.....	10,325 00
<b>Total assets .....</b>	<b>\$518,265 46</b>

## LIABILITIES.

Losses adjusted, not due.....	\$1,246 66
Losses unadjusted .....	9,606 07
Amount necessary to re-insure outstanding risks.....	284,477 85
All other claims against the company.....	2,794 69
<b>Total liabilities .....</b>	<b>\$298,124 27</b>
The greatest amount insured under any one risk.....	\$10,000 00
The greatest amount allowed to be insured under any one risk.....	10,000 00

## THE CONDITION OF THE GUARANTEE FUND IS AS FOLLOWS:

First mortgages upon real estate .....	\$27,800 00
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# GRAIN DEALERS NATIONAL MUTUAL FIRE INSURANCE COMPANY.

President, H. N. Knight.

Vice-President, J. W. McCord.

Secretary, C. A. McCotter.

Incorporated December 24, 1902.

Principal office, Indianapolis, Ind.

Commenced business December 24, 1902.

## ASSETS.

Loans on bonds and mortgages .....	\$39,300 00
Interest accrued thereon.....	543 29
Market value of bonds owned.....	11,634 20
Cash belonging to the company deposited in bank.....	17,669 66
Gross premiums in course of collection not more than three months due .....	425 82
Amount of unpaid assessments on premium or deposit notes, due and collectable .....	433 41
<b>Total cash assets .....</b>	<b>\$69,996 43</b>
Amount of premiums or deposit notes on policies in force, liable to assessment (carried inside).....	\$678,878 39
Total amount of assessments on the above notes from date thereof (carried inside) .....	167,001 44
<b>Total premium or deposit notes, less assessments.....</b>	<b>511,876 96</b>
<b>Gross amount of cash assets and premium or deposit notes.....</b>	<b>\$581,873 43</b>

## LIABILITIES.

Gross claims for adjusted and unpaid losses due and to become due..	\$17 10
Gross premiums received and receivable upon all unexpired fire risks running one year or less from date of policy, \$69,344.19; unearned premiums (fifty per cent).....	34,672 10
<b>Total amount of liabilities .....</b>	<b>\$34,689 20</b>
Net amount of premiums or deposit notes.....	511,876 96
Net cash surplus .....	35,307 23
<b>Aggregate amount of cash assets and premium or deposit notes.</b>	<b>\$581,873 43</b>

## INCOME DURING THE YEAR.

	From Fire Risks.
Gross premiums, assessments and bills in course of collection at close of last previous year.....	\$1,021 17
Deduct amount of same not collected.....	15 16
Collected .....	1,006 01
Gross premiums on risks written and renewed during the year .....	35,638 28
Total assessments or calls on premiums or deposit notes made during the year, whether collected or not.....	62,314 25
<b>Total .....</b>	<b>\$98,968 54</b>
Deduct premiums, assessments and bills in course of collection at this date .....	859 23
<b>Net cash actually received for premiums and assessments</b>	<b>98,099 31</b>
Received for interest on bonds and mortgages.....	2,583 34
Received for interest and dividends on stocks and bonds, collateral loans, and from all other sources.....	82 52
<b>Aggregate amount of income actually received during the year in cash .....</b>	<b>\$100,765 17</b>

## EXPENDITURES DURING THE YEAR.

Gross amount actually paid for losses (including \$2,312.00 losses occurring in previous years).....	\$37,607 75
Cash paid or returned during the year to members who have discontinued their policies .....	12,178 84
Paid for commission or brokerage.....	2,990 25
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes.....	11,511 41
All other payments and expenditures.....	9,724 37
<b>Aggregate amount of actual expenditures during the year in cash.</b>	<b>\$74,012 63</b>

## PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31, of preceding year .....	\$418,229 54
Premium notes received during the year.....	338,739 45
<b>Total .....</b>	<b>\$756,968 99</b>
Deduct total amount of assessments during the year.....	\$36,015 79
Premium notes returned during the year.....	149,076 25
<b>Total deductions .....</b>	<b>245,092 04</b>
<b>Net amount of premium notes December 31, 1905.....</b>	<b>\$511,876 95</b>
Amount of notes originally forming the capital of the company.....	106,913 55
Amount of said original notes still held by the company and considered part of its capital.....	57,878 50

## MISCELLANEOUS.

## RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year..	\$3,623,838	\$53,578 44
Written or renewed during the year.....	2,534,105	35,638 28
<b>Total .....</b>	<b>\$6,157,993</b>	<b>\$89,216 72</b>
Deduct those expired and marked off as terminated.....	1,379 234	19,872 54
<b>In force at the end of the year.....</b>	<b>\$4,778,759</b>	<b>\$69,344 18</b>

## GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$285,827.81; losses paid from organization to date, \$77,978.33.  
Losses incurred during the year, \$35,312.89.

## BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

Fire, marine and inland risks written.....	\$238,012 00
Cash premiums and assessments received.....	20,354 46
Losses paid .....	3,877 17
Losses incurred .....	3,877 17

# INDIANA LUMBERMEN'S MUTUAL INSURANCE COMPANY.

President, C. C. Foster.

Vice-President, J. W. Pinnell.

Secretary, J. B. Fowler.

Incorporated April 1, 1897.

Principal office, Indianapolis.

Commenced business, April 1, 1897.

## ASSETS.

Loans on bonds and mortgages .....	\$28,900 00
Interest .....	310 50
Market value of bonds owned.....	10,200 00
Cash in the company's principal office.....	1,215 18
Cash belonging to the company deposited in bank.....	17,493 89
Interest due and accrued on bonds.....	175 00
Interest due and accrued on bank balance.....	192 77
Gross premiums in course of collection not more than three months due .....	4,962 12
<b>Total cash assets.....</b>	<b>\$63,339 46</b>
Amount of premium or deposit notes on policies in force, liable to assessment .....	\$269,164 10
Total amount of assessments on the above notes from date thereof .....	25,013 90
<b>Amount of premium or deposit notes, less assessments.....</b>	<b>244,150 20</b>
<b>Aggregate amount of all the cash assets and premium notes of the company, stated at their actual value .....</b>	<b>\$307,489 66</b>

## LIABILITIES.

Gross losses in process of adjustment, or in suspense, including all reported and supposed losses .....	\$950 00
Dividends remaining unpaid—declared and due.....	364 74
Return premiums .....	202 13
<b>Total amount of all liabilities.....</b>	<b>\$1,516 87</b>
<b>Net amount of premium or deposit notes.....</b>	<b>244,150 20</b>
<b>Net cash surplus .....</b>	<b>61,822 59</b>
<b>Aggregate amount of cash assets and premium or deposit notes..</b>	<b>\$307,489 66</b>

## INCOME DURING THE YEAR.

	From Fire Risks.
Gross premiums, assessments and bills in course of collec- tion at close of last previous year.....	\$3,900 07
Gross premiums on risks written and renewed during the year .....	75,212 60
Total assessments or calls on premium or deposit notes made during the year, whether collected or not.....	13,839 48
<b>Total .....</b>	<b>\$82,962 15</b>
Deduct premiums, assessments and bills in course of col- lection at this date.....	5,121 38
Entire premiums and assessments collected during the year .....	87,830 77
Deduct re-insurance, \$54.25; rebate, abatement and return premiums, \$9,560.60 .....	9,614 85
<b>Net cash actually received for premiums and assessments.</b>	<b>\$78,215 92</b>

Received for interest on bonds and mortgages.....	1,439 76
Received for interest and dividends on stocks and bonds, collateral loans, and from all other sources.....	550 36
Income received from all other sources.....	543 78

Aggregate amount of income actually received during the year in cash .....	\$80,749 82
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## EXPENDITURES DURING THE YEAR.

Gross amount actually paid for losses (including \$4,464.35 losses oc- curring in previous years).....	\$47,223 37
Cash dividends paid to members.....	9,453 60
Paid for commissions or brokerage.....	888 38
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes .....	6,624 28
Paid for State, National and local taxes in this and other States.....	167 14
All other payments and expenditures.....	6,205 88

Aggregate amount of actual expenditures during the year in cash	\$70,562 65
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## PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31, of preceding year .....	\$187,455 10
Premium notes received during the year.....	181,822 06
Total .....	\$369,277 15
Deduct total amount of assessments during the year.....	\$13,839 48
Premium notes returned during the year.....	111,287 47
Total deductions .....	\$125,126 96
Net amount of premium notes December 31, 1905.....	\$244,150 20

## MISCELLANEOUS.

## RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year.	\$2,029,214 96	\$57,079 84
Written or renewed during the year.....	2,054,322 00	60,609 06
Total .....	\$4,083,536 96	\$117,688 89
Deduct those expired and marked off as terminated.....	1,202,009 30	35,770 52
In force at the end of the year.....	2,881,527 66	81,918 37

# INDIANA MILLERS MUTUAL FIRE INSURANCE COMPANY.

President, M. S. Blish.

Vice-President, F. E. C. Hawks.

Secretary, E. E. Perry.

Incorporated September 25, 1889.

Principal office, Indianapolis.

Commenced business October 1, 1889.

## ASSETS.

Loans on bonds and mortgages .....	\$8,650 00
Interest accrued thereon .....	110 43
Market value stocks and bonds owned.....	166,975 25
Loans secured by pledge of stocks.....	8,450 00
Cash in the company's principal office.....	6,491 24
Cash belonging to the company deposited in bank.....	67,752 06
Interest due and accrued on stocks .....	1,692 75
Interest due and accrued on collateral loans.....	124 84
Gross premiums in course of collection not more than three months due Amount of unpaid assessments on premium or deposit notes, due and collectible .....	1,625 27
	1,123 65
Total cash assets.....	\$262,995 59
Amount of premiums or deposit notes on policies in force liable to assessment .....	\$1,501,362 13
Total amount of assessments on the above notes from date thereof .....	252,578 72
Amount of premium or deposit notes, less assessments....	1,248,783 41
Gross amount of cash assets and premium or deposit notes.....	\$1,511,779 00
Total amount of all liabilities.....	None
Net amount of premium or deposit notes.....	\$1,248,783 41
Net cash surplus.....	262,995 59
Aggregate amount of cash assets and premium or deposit notes..	\$1,511,779 00

## INCOME DURING THE YEAR.

	From Fire Risks.
Gross premium, assessments and bills in course of collection at close of last previous year.....	\$1,707 47
Gross premiums on risks written and renewed during the year .....	64,251 60
Total assessments or calls on premiums or deposit notes made during the year, whether collected or not.....	137,920 37
Total .....	203,879 44
Deduct premiums, assessments and bills in course of collection at this date.....	2,748 92
Entire premiums and assessments collected during the year	201,130 52
Received for interest on bonds and mortgages.....	796 83
Received for interest and dividends on stocks and bonds, collateral loans, and from all other sources.....	8,187 62
Income received from all other sources.....	694 10
Aggregate amount of income actually received during the year in cash .....	\$210,809 07

## EXPENDITURES DURING THE YEAR.

Net amount paid during the year for losses.....	\$71,845 65
Cash paid or returned during the year to members who have discontinued their policies .....	31,516 35
Paid for salaries, fees, and all other charges of officers, clerks, agents, and all other employes .....	18,291 08
Paid for State, National and local taxes in this and other States.....	2,468 40
All other payments and expenditures.....	18,020 78
<b>Aggregate amount of actual expenditures during the year in cash.</b>	<b>\$137,142 26</b>

## PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31, of preceding year	\$981,718 94
Premium notes received during the year.....	746,932 72
<b>Total .....</b>	<b>\$1,628,651 66</b>
Deduct total amount of assessments during the year.....	\$137,920 37
Premium notes returned during the year.....	241,947 88
<b>Total deductions .....</b>	<b>379,868 25</b>
<b>Net amount of premium notes December 31, 1905.....</b>	<b>\$1,248,783 41</b>
Amount of notes originally forming the capital of the company.....	104,660 75

## MISCELLANEOUS.

## RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year..	\$6,593,201 52	\$116,520 80
Written or renewed during the year.....	6,418,666 81	64,251 60
<b>Total .....</b>	<b>\$13,011,868 33</b>	<b>\$180,772 40</b>
Deduct those expired and marked off as terminated.....	2,643,282 78	31,516 35
In force at the end of the year.....	10,368,585 55	149,256 05

## GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$1,386,415.90; losses paid from organization to date, \$711,579.19.  
Losses incurred during the year, \$71,845.65.



# INDIANAPOLIS FIRE INSURANCE COMPANY.

President, John H. Holliday.

Vice-President, Charles E. Coffin.

Secretary, H. C. Martin.

Incorporated July 12, 1899.

Commenced business September 1, 1899.

Home office, 148 E. Market Street, Indianapolis, Ind.

## CAPITAL STOCK.

Amount of capital paid up in cash, \$200,000.  
 Amount of ledger assets, December 31, of previous year..... \$514,542 99

## INCOME.

	Fire.	
Gross premiums .....	\$454,810 74	
Deduct re-insurance, rebate, abatement and return premiums .....	106,373 10	
Total premiums .....		\$348,437 64
Interest on mortgage loans.....	\$16,122 77	
Interest on bonds and dividends on stocks.....	4,196 45	
Interest from all other sources.....	98 03	
Total interest .....		20,417 25
Total income .....		368,854 89
Amount carried forward.....		\$883,397 88

## DISBURSEMENTS.

	Fire.	
Gross amount paid for losses (including \$21,659.04, occurring in previous years) .....	\$179,303 42	
Deduct amount received for salvage, \$731.11; and for re- insurance in other companies, \$14,447 94.....	15,179 05	
Net amount paid for losses.....		\$164,124 37
Paid stockholders for interest or dividends.....		12,000 00
Commissions or brokerage.....		85,065 43
Salaries, fees and all other charges of officers, clerks, agents and other employes .....		25,365 22
Rents .....		2,120 00
All other taxes, licenses and insurance department fees.....		10,491 34
Premiums on investments charged off.....		715 07
All other disbursements.....		21,629 33
Total disbursements.....		\$321,510 76
Balance .....		\$561,887 12

## LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	364,130 00
Book value of bonds, excluding interest.....	114,788 10
Cash in company's office, \$3,153.58; deposited in bank, \$9,971.79 .....	13,131 37
Agents' balance representing business written subsequent to October 1, 1905.....	40,925 29
Agents' balance representing business written prior to October 1, 1905 .....	545 84
Other ledger assets.....	28,366 52
Total ledger assets.....	\$561,887 12

## NON-LEDGER ASSETS.

Interest accrued on mortgages.....	\$5,161 73	
Interest accrued on bonds and stocks.....	724 96	
Interest accrued on other assets.....	140 75	
<b>Total</b> .....		<b>\$6,027 44</b>
<b>Gross assets</b> .....		<b>\$567,914 56</b>

## DEDUCT ASSETS NOT ADMITTED.

Agents' balances, representing business written prior to October 1, 1905.....	\$545 84	
Depreciation from book value of ledger assets to bring same to market value.....	1,096 52	
<b>Total</b> .....		<b>\$1,642 36</b>
<b>Total admitted assets</b> .....		<b>\$566,272 20</b>

## LIABILITIES.

Gross losses adjusted and unpaid.....	\$3,622 80	
Gross claims for losses in process of adjustment, or in suspense, including all reported and supposed losses....	29,975 35	
Gross claims for losses resisted.....	350 00	
<b>Total</b> .....	<b>\$33,948 15</b>	
Deduct re-insurance due or accrued.....	1,824 24	
<b>Net amount of unpaid losses and claims</b> .....		<b>\$32,123 91</b>
Gross premiums (less re-insurance) received and receivable upon all unexpired fire risks, running one year or less from date of policy, including interest premiums on perpetual risks, \$262,387.23; unearned premiums (fifty per cent).....	\$131,193 62	
Gross premiums (less re-insurance) received and receivable upon all unexpired fire risks, running more than one year from date of policy, \$184,963.45; unearned, premiums (pro rata).....	107,160 44	
<b>Total unearned premiums as computed above</b> .....		<b>238,354 06</b>
<b>Total amount of all liabilities except capital</b> .....		<b>\$270,477 97</b>
Capital actually paid up in cash.....	\$200,000 00	
Surplus over all liabilities.....	95,794 23	
<b>Surplus as regards policy-holders</b> .....		<b>295,794 23</b>
<b>Total liabilities</b> .....		<b>\$566,272 20</b>

## RISKS AND PREMIUMS.

	Fire Risks.	Premiums Thereon.
In force on the 31st day of December.....	\$27,866,989	\$399,250 82
Written or renewed during the year.....	31,822,770	454,810 74
<b>Total</b> .....	<b>\$59,689,759</b>	<b>\$854,061 56</b>
Deduct those expired and marked off as terminated.....	25,267,367	371,033 20
<b>In force at the end of the year</b> .....	<b>\$34,422,392</b>	<b>\$483,028 36</b>
Deduct amount re-insured.....	2,586,404	35,677 68
<b>Net amount in force</b> .....	<b>\$31,835,988</b>	<b>\$447,350 68</b>

## GENERAL INTERROGATORIES.

Were all the transactions of the company, of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books found during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Total premiums received from organization of company, \$1,333,182.67; total losses paid from organization of company, \$600,445.33.

Total dividends declared since commencing business—cash, \$46,000.00.

In all cases where the company has assumed risks from another company, there should be charged in this statement on account of such re-insurances a reserve equal to that which the original company would have been required to charge had it retained the risks. Has this been done?

Answer.—Yes.

Largest gross aggregate amount insured in any one hazard located anywhere in the United States, without any deductions whatever for re-insurance, whether the same be in admitted or non-admitted companies.

Answer.—\$20,000.00.

What amount of installment notes is owned and now held by the company?

Answer.—None.

Losses incurred during the year (less re-insurance), fire, \$177,671.71.

Total amount of the company's stock owned by the directors at par value, \$22,050.00.

Total amount loaned to directors or other officers, none; loaned to stockholders, not officers, none.

## BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risk <sup>s</sup> .
Risks written.....	\$5,193,486 00
Premiums received.....	77,978 85
Losses paid.....	55,410 39
Losses incurred.....	56,140 69
Amount at risk.....	9,097,349 00

## ANNUAL REPORT

of the

## INDIANAPOLIS GERMAN MUTUAL FIRE INSURANCE COMPANY,

For the year ending December 31st, 1905.

President, August Woerner.

Vice-President, Christ F. Waterman.

Treasurer, Albert Krull.

Secretary, Charlotte Dinkelaker.

## ASSETS.

Face value of premium notes.....		\$478,194 03
Amount of notes less assessments.....	\$346,937 78	
Real estate .....	737 04	
Mortgages on real estate.....	6,900 00	
Deposit in trust companies.....	2,000 00	
Cash on hand and in bank.....	3,157 14	
Uncollected cash premiums.....	475 45	
Interest accrued.....	59 85	
Office furniture and supplies.....	250 00	
Total assets .....		360,517 29

## LIABILITIES.

Losses adjusted and due.....	
Losses adjusted and unpaid.....	

## INCOME IN 1905.

Premium notes received face value.....		\$38,252 00
Cash Income—		
Cash premiums received.....	\$3,825 20	
Loans paid .....	2,600 00	
Cash received for interest and other items.....	608 30	
Total .....		\$12,033 50

## EXPENDITURES.

Premium notes returned, face value.....		\$71,435 67
Cash premiums returned.....	\$100 25	
Net amount paid for losses.....	7,859 18	
Amount paid for salaries.....	1,739 00	
Amount paid for rent, adjusting and all other expenses.....	1,411 70	
Total expenses .....		\$11,110 13

## MISCELLANEOUS.

Total premium notes received since organization.....	\$1,266,452 00
Total cash received on same since organization.....	131,246 25
Amount paid for losses since organization.....	71,742 44
Total risks in force December 31st, 1905.....	4,538,330 85
Total risks written during the year.....	1,053,081 46
Losses paid during the year.....	7,859 13
Number of members December 31st, 1905.....	2,300
Number of policies in force December 31st, 1905.....	4,366

## CONTINENTAL CASUALTY COMPANY.

President, C. H. Bunker.

Vice-President, H. G. B. Alexander.

Secretary, A. A. Smith.

Incorporated November, 1897.

Commenced business December, 1897.

Principal office, Hammond, Ind.

## CAPITAL STOCK.

Amount of capital paid up in cash, \$300,000.

Amount of ledger assets, December 31, of previous year..... \$1,040,279 36

## INCOME.

	Gross Pre- miums written and unpaid De- cember 31 last year.	Gross Pre- miums renewed during the year.	Total.	Deduct Gross Pre- miums now in course of Collection.	Entire Pre- miums Collected during the year.	Deduct Reinsurance Return Premiums and Can- cellations.	Net Cash actually received for Pre- miums.
Accident..	\$696,589 64	\$2,354,968 22	\$3,051,577 86	\$654,650 40	\$2,396,927 46	\$518,168 31	\$1,878,759 15
Health....	24,020 90	278,887 01	302,907 91	30,815 64	272,091 67	21,101 19	250,990 48
<b>Totals.</b>	<b>\$720,609 94</b>	<b>\$2,633,875 23</b>	<b>\$3,354,485 17</b>	<b>\$685,466 04</b>	<b>\$2,669,019 13</b>	<b>\$539,269 50</b>	<b>\$2,129,749 63</b>
Total net cash actually received for premiums.....							\$2,129,749 63
Interest on mortgage loans.....							\$16,827 60
Interest on collateral loans.....							1,143 75
Interest on bonds and dividends on stock.....							9,341 98
Interest from all other sources.....							
Gross rents from company's property.....							3,000 00
Total interest and rents.....							30,313 33
Profit on sale or maturity of ledger assets.....							163 40
Total income .....							\$2,160,226 36
Amount carried forward .....							\$3,200,505 72

## DISBURSEMENTS.

	Gross Amount Paid for Losses.	Deduct Salvage and Reinsurance.	Net Amount Paid Policy- Holders for Losses.	
Accident .....	\$916,335 13	\$6,443 20	\$909,891 93	
Health .....	84,012 88	.....	84,012 88	
Totals .....	\$1,000,348 01	\$6,443 20	\$993,904 81	\$993,904 81
Investigation and adjustment of claims, including legal and other expenses in defense of suits against policy-holders, viz: Accident, \$19,451.50; health, \$1,506.97.....				
Commissions or brokerage, less amount received on return premiums and re-insurance for the following classes: Accident, \$431,341.80; health, \$46,387.17.....				
Stockholders for interest or dividends.....				

Salaries, fees and all other compensation of officers and home office employees .....	\$204,414 12
Salaries, traveling and all other expenses of agents not paid by commissions .....	258,900 38
Medical examiners' fees and salaries .....	9,717 16
Rents .....	20,034 49
All other taxes, licenses and insurance department fees.....	35,465 22
Legal expenses .....	14,853 48
Advertising .....	9,642 46
Printing and stationery .....	23,446 17
Postage and express.....	21,191 64
All other disbursements .....	16,489 08
<b>Total disbursements .....</b>	<b>\$2,123,536 46</b>
<b>Balance .....</b>	<b>\$1,076,969 27</b>

## LEDGER ASSETS.

Book value of real estate, unincumbered.....	\$42,074 21
Mortgage loans on real estate, first liens.....	426,400 00
Book value of bonds, excluding interest, \$193,725.00; and book value of stocks, \$45,000.00.....	238,725 00
Cash in company's office, \$2,850.00; deposited in banks, \$145,987.12 .....	148,837 12
Bills receivable .....	3,275 96
Other ledger assets .....	21,856 98
<b>Ledger assets .....</b>	<b>\$1,076,969 27</b>

## NON-LEDGER ASSETS.

Interest due, \$12,773.40 and accrued, \$2,679.82 on mortgages..	\$15,453 22
Interest accrued, \$3,135.42 on bonds.....	3,135 42
<b>Total .....</b>	<b>\$18,588 64</b>
Gross premiums in course of collection, viz.:	
	On Policies or Renewals Issued Subsequent to October 1.
Accident .....	\$662,047 40
Health .....	23,418 64
<b>Total .....</b>	<b>\$685,466 04</b>
<b>Gross assets .....</b>	<b>\$1,731,023 96</b>

## DEDUCT ASSETS NOT ADMITTED.

Bills receivable .....	\$3,275 96
Furniture and fixtures.....	29,452 63
Agents' balances .....	39,694 08
<b>Totals .....</b>	<b>\$72,422 67</b>
<b>Admitted assets .....</b>	<b>\$1,708,601 28</b>

## LIABILITIES.

## Losses and claims:

	In Process of Adjust- ment.	Reported, Proofs Not Received.	Estimated Expenses Incident to the Settlement of		
			Resisted.	Unpaid Claims.	Total.
Accident .....	\$17,220 00	\$118,797 00	\$14,938 00	\$960 00	\$151,905 00
Health .....	1,546 00	11,078 00	587 00	50 00	13,261 00
Totals	\$18,766 00	\$129,875 00	\$15,525 00	\$1,000 00	\$165,166 00
Total unpaid claims and expenses of settlement.....					\$165,166 00
Gross premiums (less re-insurance) upon all unexpired risks running one year or less than date of policy, \$1,634,919.84; unearned premiums, 50 per cent.....					817,469 92
Commissions, brokerage and other charges due or to become due to agents or brokers on policies issued subsequent to October 1, 1905, viz.: Accident, \$151,397.90; health, \$6,652.10.....					158,060 00
Salaries, rents, expenses, taxes, bills, accounts, fees, etc., due or accrued .....					5,530 50
Re-insurance .....					11,435 28
Total amount of all liabilities, except capital.....					\$1,157,641 70
Capital actually paid up in cash.....					\$300,000 00
Surplus over all liabilities.....					250,959 58
Surplus as regards policy holders.....					550,959 58
Total Liabilities .....					\$1,708,601 28

## EXHIBIT OF PREMIUMS.

	Accident.	Health.
Premiums in force December 31 of previous year.....	\$1,674,987 90	\$39,281 09
Written or renewed during the year.....	2,354,988 22	278,887 01
<b>Totals</b> .....	<b>\$4,029,976 12</b>	<b>\$318,168 10</b>
Deduct expirations and cancellations.....	2,380,604 49	301,437 08
In force at the end of the year.....	1,649,371 63	16,731 02
Deduct amount re-insured.....	31,182 81	.....
Net premiums in force.....	1,618,188 82	16,731 02

## RECAPITULATION.

Gross premiums (less re-insurance) upon all unexpired risks, viz.:

	Running One Year or Less from Date of Policy.	Amount Un- earned (50 Per Cent.).
Accident .....	Premium. \$1,618,188 82	\$809,094 41
Health .....	16,731 02	8,365 51
<b>Totals</b> .....	<b>\$1,634,919 84</b>	<b>\$817,459 92</b>

## GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the Home Office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the Home Office at the close of business December 31?

Answer.— ....

Gross premiums (less re-insurance and return premiums) received from organization of company, \$3,837,760.96.

Total losses (less re-insurance) paid from organization of company, \$4,231,293.77.

Total dividends declared from organization of company, viz.: Cash, \$192,000.00.

Total amount of the company's stock owned by the directors at par value, \$273,850.00.

Total amount loaned to the directors or other officers, nothing; loaned to stockholders not officers, nothing.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Give the largest amount insured in any one risk in each of the following classes: Accident, \$10,000.00; health, \$520.00.

	Gross Pre- miums in Course of Collection Dec. 31, Previous Year.	Deduct the Amount of Same Not Collected or Charged Off During the Year.	Amount of Same Col- lected dur- ing the Year.
Accident .....	\$696,589 64	\$145,938 05	\$550,651 59
Health .....	24,020 20	1,380 15	22,640 15
Totals .....	\$720,609 94	\$147,318 20	\$573,291 74

#### BUSINESS IN STATE OF INDIANA DURING 1906.

	Gross Pre- miums Re- ceived on Risks Written or Renewed During the Year.	Gross Losses Paid.	Gross Losses Incurred.
Accident .....	\$106,492 92	\$52,722 94	\$52,820 97
Health .....	13,876 50	6,538 17	6,628 14
Totals .....	\$120,369 42	\$59,261 11	\$59,449 11



# FEDERAL UNION SURETY COMPANY.

President, Hugh Dougherty.

Vice-President, W. A. Guthrie.

Secretary, E. M. Johnson.

Incorporated July 8, 1901.

Commenced business October 1, 1901.

Principal office, Indianapolis, Indiana.

## CAPITAL STOCK.

Amount of capital paid up in cash.....	\$250,000 00
Amount of ledger assets (as per balance), December 31 of previous year.....	\$325,033 60

## INCOME.

	Gross Pre- miums Unpaid Dec 31, Last Year.	Gross Pre- miums Written and Renewed During the Year.	Total.	Deduct Gross Pre- miums Now in Course of Collection.	Entire Premiums Collected During the Year.	Deduct Reinsur- ance, Re- turn Pre- miums and Cancellations.
Fidelity and Surety.....	\$19,445 03	\$220,359 72	\$239,804 75	\$34,438 57	\$205,366 18	\$18,148 54
Total net cash actually received for premiums.....						\$187,217 64
Interest on mortgage loans.....					\$7,597 92	
Interest on bonds and dividends on stock.....					3,655 00	
Interest from all other sources.....					847 33	
Total interest and rents.....						\$12,100 25
Profit on sale or maturity of ledger assets.....						6 50
From all other sources.....						607 00
Total income.....						\$199,931 39
Amount carried forward.....						\$524,964 99

## DISBURSEMENTS.

	Gross Amount Paid for Losses.	Deduct Salvage and Reinsurance.	
Fidelity and surety.....	\$36,674 37	\$710 03	\$35,964 34
Investigation and adjustment of claims.....			720 01
Commissions or brokerage.....			48,558 65
Salaries, fees and all other compensation of officers and home office employees.....			22,417 07
Salaries, traveling and all other expenses of agents not paid by commissions.....			12,951 02
Rents.....			1,837 00
All other taxes, licenses and insurance department fees.....			6,615 09
Legal expenses.....			7,177 34
Advertising.....			3,125 79
Printing and stationery.....			3,436 81
Postage and express.....			1,922 32
Furniture and fixtures.....			1,687 69
Loss on sale or maturity of ledger assets.....			549 50
All other disbursements.....			1,675 27
Total disbursements.....			\$148,637 90
Balance.....			\$376,327 09

## LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$162,250 00	
Book value of bonds, excluding interest.....	94,255 60	
Cash in company's office, \$4,815.81; deposited in banks \$113,068.82 .....	117,884 63	
Other ledger assets.....	1,936 86	
<b>Ledger assets.....</b>		<b>\$376,327 09</b>

## NON-LEDGER ASSETS.

Interest due, \$42.50, and accrued, \$2,225.27, on mortgages....	\$2,267 77	
Interest accrued on bonds.....	348 47	
Interest accrued on other assets.....	9 04	
<b>Total .....</b>		<b>\$2,625 28</b>
	On Policies or Renewals Issued Sub- sequent to October 1.	On Policies or Renewals Issued Prior to October 1.
Gross premiums in course of collection:		
Fidelity and surety.....	\$28,155 24	\$6,283 33
		\$34,438 57
<b>Gross assets.....</b>		<b>\$413,390 94</b>

## DEDUCT ASSETS NOT ADMITTED.

Gross premiums in course of collection written prior to October 1.....	\$6,283 33	
Agents' balances.....	1,936 86	
<b>Total .....</b>		<b>\$8,220 19</b>
<b>Admitted assets.....</b>		<b>\$405,170 75</b>

## LIABILITIES.

Losses and claims in process of adjustment.....		\$10,412 50
Gross premiums (less reinsurance) upon all unexpired risks running one year or less from date of policy, \$186,314.40; unearned premiums, 50 per cent.....	\$93,157 20	
Gross premiums (less reinsurance) upon all unexpired risks running more than one year from date of policy, \$5,587.67; unearned premiums, pro rata.....	4,727 62	
<b>Total unearned premiums.....</b>		<b>\$97,884 82</b>
Commissions, brokerage and other charges due or to become due to agents or brokers on policies issued subsequent to October 1, 1905.....		5,631 06
Other liabilities.....		607 00
<b>Total amount of all liabilities, except capital.....</b>		<b>\$114,535 37</b>
Capital actually paid up in cash.....	\$250,000 00	
Surplus over all liabilities.....	40,635 38	
<b>Surplus as regards policy-holders.....</b>		<b>290,635 38</b>
<b>Total liabilities.....</b>		<b>\$405,170 75</b>

## EXHIBIT OF PREMIUMS.

	Fidelity and Surety.
Premiums in force December 31 of previous year.....	\$103,614 71
Written or renewed during the year.....	220,359 72
<b>Totals .....</b>	<b>\$323,974 43</b>
Deduct expirations and cancellations.....	132,072 35
In force at the end of the year.....	191,902 08
Deduct amount reinsured.....	200 00
<b>Net premiums in force.....</b>	<b>\$191,702 08</b>

## GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Gross premiums (less reinsurance and return premiums) received from organization of company, \$391,378.55.

Total losses (less reinsurance) paid from organization of company, \$46,613.80.

Total dividends declared from organization of company, viz: Cash, none; stock, none.

Total amount of the company's stock owned by the directors at par value, \$82,300.00.

Total amount loaned to the directors or other officers, none; loaned to stockholders not officers, none.

Does any officer, director or trustee receive any commission on the business of the company? Answer.—No.

Estimated liability on unpaid losses and claims, December 31, per last annual statement, \$2,862 29

Decrease in above estimates during the year..... 1,110 92

Total .....	\$1,751 37
Losses and claims (less reinsurance) incurred during the year.....	41,763 18

Total .....	\$43,514 55
Deduct losses and claims paid during the year.....	33,102 05

Losses and claims unpaid December 31, 1905..... \$10,412 50

Give the largest amount insured in any one risk. \$50,000.00.

	Gross Premi- ums in Course of Collection December 31 Previous Year.	Deduct the Amount of same not Collected or Charged off During the Year.	Amount of same Collected During the Year.
Fidelity and surety.....	\$19,445 08	\$677 80	\$18,767 23

## BUSINESS IN STATE OF INDIANA DURING 1905.

	Gross Premi- ums Received on Risks Writ- ten or Renewed During the Year.	Gross Losses Paid.	Gross Losses Incurred.
Fidelity and surety.....	\$49,692 08	\$3,425 79	\$3,363 50

# INDIANA AND OHIO LIVE STOCK INSURANCE COMPANY.

President, J. R. Bonnell.

Vice-President, R. C. Walkup.

Secretary, H. C. Naylor.

Incorporated April, 1893.

Commenced business, May 1, 1893.

Home office, Crawfordsville, Ind.

## CAPITAL STOCK.

Amount of capital paid up in cash, \$100,000.	
Amount of ledger assets December 31 of previous year....	\$163,128 98
Increase of paid-up capital during the year.....	50,000 00
Extended at.....	\$213,128 98

## INCOME.

	Gross Pre- miums Unpaid Dec. 31 last year.	Gross Pre- miums written and renewed during the year.	Total.	Deduct Gross Pre- miums now in course of Collection.	Entire Reinsurance Premiums Collected during the year.	Deduct Reinsurance Premiums and Cancellations.	Net Cash Return actually received for Pre- miums.
Live stock ...	\$6,125 27	\$108,579 84	\$114,705 11	\$6,853 40	\$107,851 71	\$6,349 94	\$101,501 77
Total net cash actually received for premiums.....							\$101,501 77
Interest on bonds and dividends on stock.....					\$2,721 96		
Interest from all other sources.....					34 36		
Total interest and rents.....							\$2,756 32
From all other sources.....							150 00
Total income .....							\$104,408 09
Amount carried forward.....							\$317,537 07

## DISBURSEMENTS.

	Gross Amount Paid for Losses.	Deduct Salvage and Reinsurance.	Net Amount Paid Policy- holders for Losses.
Live stock .....	\$36,108 50	\$293 15	\$34,810 35
Commissions or brokerage, less amount received on return premiums and reinsurance for the following class: Live stock.....			23,472 18
Stockholders for interest or dividends.....			102,263 25
Salaries, fees and all other compensation of officers and home office employees .....			2,964 00
Salaries, traveling and all other expenses of agents not paid by com- missions .....			1,054 00
Rents .....			276 04
All other taxes, licenses and insurance department fees.....			227 00
Legal expenses .....			100 00
Advertising .....			172 53

Printing and stationery.....	\$232 80
Postage and express.....	276 53
Furniture and fixtures.....	124 90
All other disbursements.....	420 69
<b>Total disbursements .....</b>	<b>\$166,393 27</b>
<b>Balance .....</b>	<b>\$151,143 80</b>

## LEDGER ASSETS.

Book value of bonds, excluding interest.....	\$142,509 80
Cash in company's office, \$270.77; deposited in banks, \$6,824.39 .....	7,095 18
Bills receivable .....	1,661 25
<b>Total .....</b>	<b>\$151,266 21</b>
Deduct agents' credit balance.....	122 41
<b>Net ledger assets .....</b>	<b>\$151,143 80</b>

## NON-LEDGER ASSETS.

	On Policies or Renewals Is- sued Subse- quent to Oct. 1.	On Policies or Renewals Issued Prior to Oct. 1.	
Gross premi			
Interest .....			\$396 44
Live stock .....	\$6,471 15	\$382 25	
<b>Totals .....</b>			<b>6,853 40</b>
<b>Gross assets .....</b>			<b>\$158,893 64</b>

## DEDUCT ASSETS NOT ADMITTED.

Bills receivable .....	1,661 25
Gross premiums in course of collection written prior to October 1, 1905.....	382 25
<b>Totals .....</b>	<b>2,043 50</b>
<b>Admitted assets .....</b>	<b>\$156,850 14</b>

## LIABILITIES.

## Losses and claims:

	In Process of Adjust- ment.	Reported. Proofs Not Received.	Resisted.	Estimated Expenses Incident to the Settle- ment of Unpaid Claims.	
Live stock .....	\$550 00	\$1,960 00	\$275 00	\$50 00	
<b>Totals .....</b>					<b>\$3,775 00</b>
Gross premiums (less reinsurance) upon all unexpired risks running one year or less from date of policy, \$96,712.44; unearned premiums, 50 per cent .....					48,356 22
Commissions, brokerage and other charges due or to become due to agents or brokers on policies issued subsequent to October 1, 1905, viz.: .....					214 73
<b>Total amount of liabilities, except capital.....</b>					<b>\$51,345 95</b>

Capital actually paid up in cash.....	\$100,000 00
Surplus over all liabilities.....	5,504 19
Surplus as regards policyholders.....	105,504 19
Total liabilities .....	156,850 14

## EXHIBIT OF PREMIUMS.

Premiums in force December 31 of previous year.....	Live Stock. \$78,054 00
Written or renewed during the year.....	108,579 84
Totals .....	\$186,633 84
Deduct expirations and cancellations.....	89,921 40
In force at the end of the year.....	96,712 44

## RECAPITULATION.

	Running One Year or Less from Date of Policy.
	Amount Unearned (50%).
Live stock .....	Premium. \$96,712 44 \$48,356 22

## GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the Home Office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the Home Office at the close of business December 31?

Answer.—Yes.

Gross premiums (less reinsurance and return premiums) received from organization of company, \$547,337.53.

Total losses (less reinsurance) paid from organization of company, \$187,240.00.

Total dividends declared from organization of company, viz.: Cash, \$141,612.27.

Total amount of the company's stock owned by the directors at par value, \$66,500.

Total amount loaned to the directors or other officers, none; loaned to stockholders not officers, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Estimated liability on unpaid losses and claims, December 31, per last annual statement .....

\$3,350 00

Losses and claims (less reinsurance) incurred during the year.....

34,185 35

Total .....

\$37,535 35

Deduct losses and claims paid during the year, viz.:

Losses and claims of 1905, \$31,460.35; losses and claims of previous year, \$3,550.00 .....

34,810 35

Losses and claims unpaid December 31, 1905. per liabilities, line 17. page 5, of this statement .....

\$2,725 00

Give the largest amount insured in any one risk. \$2,500.00.

	Gross Premiums in Course of Collection Dec. 31, Previous Year.	Deduct the Amount of Same Not Collected or Charged Off During the Year.	Amount of Same Collected During the Year.
Live stock .....	\$6,125 27	.....	\$6,125 27



**ABSTRACTS OF ANNUAL STATEMENTS**  
**OF**  
**“LEGAL RESERVE” LIFE INSURANCE**  
**COMPANIES**  
**OF THE STATE OF INDIANA**

**Filed in the Office of the Auditor of State, Showing the Condition  
of the Companies on December 31, 1905**



# AMERICAN CENTRAL LIFE INSURANCE COMPANY.

President, M. A. Woollen.

Vice-President, Charles E. Dark.

Secretary, W. W. Dark.

Incorporated February 23, 1899.

Commenced business April 1, 1899.

Home office, 206 Newton Claypool Building, Indianapolis, Ind.

## CAPITAL STOCK.

Amount of capital paid up in cash.....	\$137,000 00	
Amount of ledger assets (as per balance), December 31, of previous year.....		\$790,172 31

## INCOME.

First year's premiums on original policies without deduction for commissions or other expenses, less \$438.17, for first year's reinsurance .....	\$251,957 27	
Surrender values applied to purchase paid-up insurance and annuities.....	2,472 60	
Consideration for supplementary contracts involving life contingencies.....	148,000 00	
<b>Total new premiums.....</b>	<b>\$402,429 87</b>	
Renewal premiums without deduction for commissions or other expenses.....	675,228 16	
Dividends applied to pay renewal premiums....	21,414 42	
Surrender values applied to pay renewal premiums .....	137 05	
<b>Total renewal premiums.....</b>	<b>\$696,779 63</b>	
Total premium income.....		\$1,099,209 50
Consideration for supplementary contracts not involving life contingencies.....		4,217 65
• Premium notes, loans or liens restored by revival of policies.....		25 26
Interest on mortgage loans.....	21,768 27	
Interest on bonds and dividends on stocks.....	133 00	
Interest on premium notes, policy loans or liens	14,602 97	
Rent from company's property, including \$250.00 for company's own occupancy.....	2,048 11	
<b>Total interest and rents.....</b>	<b>38,552 35</b>	
From other sources (give items and amounts)..	35,667 14	
<b>Total income.....</b>		<b>\$1,177,671 90</b>
Amount carried forward.....		\$1,967,844 21

## DISBURSEMENTS.

For death-claims.....	\$43,225 44
Premium notes, voided by lapse.....	1,685 60
Surrender values paid in cash.....	117,114 55
Surrender values applied to pay renewal premiums.....	137 05
Surrender values applied to purchase paid-up insurance and annuities.....	2,472 60
Dividends applied to pay renewal premiums.....	21,414 42

Paid for claims on supplementary contracts not involving life contingencies .....	\$500 00	
Paid stockholders for interest or dividends.....	8,227 50	
Commissions and bonuses to agents (less commission on re-insurance), first year's premiums, \$191,630.64; renewal premiums, \$8,041.42.....	197,672 06	
Salaries and allowances for agencies, including managers, agents and clerks.....	15,064 42	
Agency supervision, traveling and all other agency expenses .....	1,869 32	
Medical examiner's fees, \$10,569.13; inspection of risks, \$3,550.96 .....	14,110 09	
Salaries and other compensations of officers and home office employees.....	64,602 36	
Rent, including \$250.00 for company's own occupancy.....	3,353 18	
Advertising, \$3,013.27; printing and stationery, \$4,628.09; postage, \$3,167.72.....	10,809 08	
Legal expenses.....	2,358 09	
Furniture, fixtures and safes.....	3,614 48	
Insurance taxes, licenses and department fees.....	3,331 49	
Taxes .....	1,606 00	
Repairs and expenses (other than taxes) on real estate....	1,579 58	
All other disbursements.....	7,857 52	
Total disbursements.....		\$522,643 83
Balance .....		\$1,445,200 38

## LEDGER ASSETS.

Book value of real estate, unincumbered.....	\$300,000 00	
Mortgage loans on real estate, first liens.....	374,979 96	
Loans made to policy-holders on this company's policies assigned as collateral.....	718,690 10	
Premium notes on policies in force.....	7,010 22	
Book value of bonds (excluding interest).....	5,207 50	
Deposited in trust companies and banks on interest.....	1,000 00	
Cash in company's office, \$160.42; deposited in banks (not on interest), \$25,653.48.....	25,813 90	
Bills receivable, \$2,691.10; agents' balances, \$9,770.38.....	12,461 45	
Deposit in court.....	37 25	
Total ledger assets, as per balance on page 3.....		\$1,445,200 38

## NON-LEDGER ASSETS.

Interest due, \$553.92 and accrued, \$5,259.38 on mortgages....	\$5,813 30	
Interest accrued on premium notes, policy loans or liens..	230 80	
Total interest and rents due and accrued.....		\$6,044 10
Market value of bonds and stocks over book value.....		69 75

	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1906.....	\$62,834 56	\$35,339 20	
Gross deferred premiums on policies in force December 31, 1906.....		13,688 12	
Totals .....	62,834 56	49,027 32	
Deduct loading, 60 and 10 per cent.....	37,700 73	4,902 73	
Net amount of uncollected and deferred premiums .....	\$25,133 83	\$44,124 59	69,258 42
All other assets.....			3,500 00
Gross assets.....			\$1,524,072 65

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$3,500 00
Agents' debit balances.....	9,770 35
Bills receivable.....	2,691 10
Premium notes or loans on policies and net premiums in excess of the net value of their policies.....	4,902 73
<b>Total .....</b>	<b>20,864 18</b>
<b>Total admitted assets.....</b>	<b>\$1,503,208 47</b>

## LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1905, as computed on the actuaries and American tables of mortality, with 4 and 3½ per cent. interest.....	\$1,264,138 00
Deduct net value of risks of this company re-insured in other solvent companies.....	160 00
<b>Net reserve.....</b>	<b>\$1,263,978 00</b>
Present value of amounts not yet due on supplementary contracts not involving life contingencies, computed by the.....	4,755 00
Claims for death losses which have been reported and no proofs received.....	1,005 28
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees, due or accrued .....	2,896 62
Dividends or other profits due policy-holders, including those contingent on payment of outstanding and deferred premiums.....	1,430 75
Capital stock.....	137,000 00
Unassigned funds (surplus).....	92,142 62
<b>Total liabilities.....</b>	<b>\$1,503,208 47</b>

## EXHIBIT OF POLICIES, INCLUDING ALL BUSINESS WRITTEN.

The following is a correct statement of the business of the year on policy account as it stood at close of business, December 31, 1905:

	Whole Life Policies.		Endowment Policies.		All Other Policies.		Total Nos. and Amounts.	
	No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
At end of previous year..	3,520	\$3,903,026	44	\$79,000	689	\$2,032,535	4,253	\$11,014,561
Issued during year.....	2,371	7,812,885	48	213,500	297	1,373,150	3,316	9,399,535
Revived during year ....	28	74,000	...	.....	4	15,291	32	89,291
Increased during year....	62	145,608	...	.....	29	204,621	91	350,229
<b>Totals after transfers</b>	<b>6,581</b>	<b>\$16,935,519</b>	<b>92</b>	<b>\$292,500</b>	<b>1,019</b>	<b>\$3,626,597</b>	<b>7,692</b>	<b>\$20,853,616</b>
<b>Deduct ceased—</b>								
By death .....	12	.....	...	.....	5	\$10,717	17	\$42,580
By expiry .....	...	.....	...	.....	65	173,000	65	173,000
By surrender .....	291	.....	2	2,000	2	2,000	293	792,000
By lapse .....	236	.....	7	7,000	74	335,020	367	999,000
By decrease .....	30	.....	4	17,000	8	12,605	37	136,505
Not taken .....	126	.....	10	11,500	22	101,500	158	453,500
<b>Total terminated ..</b>	<b>745</b>	<b>.....</b>	<b>23</b>	<b>\$37,500</b>	<b>171</b>	<b>\$654,242</b>	<b>939</b>	<b>\$2,601,585</b>
<b>Outstanding end of year.</b>	<b>5,836</b>	<b>.....</b>	<b>69</b>	<b>\$255,000</b>	<b>848</b>	<b>\$2,971,355</b>	<b>6,752</b>	<b>\$13,252,031</b>
<b>Policies reinsured .....</b>	<b>5</b>	<b>\$35,000</b>	<b>...</b>	<b>.....</b>	<b>...</b>	<b>.....</b>	<b>5</b>	<b>\$35,000</b>

## BUSINESS IN INDIANA DURING 1906.

	No.	Amt.
Policies on the lives of citizens of said State in force December 31 of previous year .....	3,147	\$7,815,483
Policies on the lives of citizens of said State issued during the year..	1,050	3,044,079
<b>Total</b> .....	<b>4,197</b>	<b>\$10,859,572</b>
Deduct ceased to be in force during the year.....	592	758,523
Policies in force December 31.....	3,604	10,101,049
Losses and claims incurred during the year.....	8	19,340
<b>Total</b> .....	<b>8</b>	<b>\$19,340</b>
Losses and claims settled during the year.....	8	19,340
Premiums collected or secured in cash and notes or credits without any deduction for dividends, commissions or other expenses, \$362,306.19.		

## MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?

Answer.—No.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Stock company.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—Six per cent. per annum. Fixed by directors according to law.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—Officers' salaries based upon commission fixed by directors.

Has the book value of any asset been increased during the year except to bring bonds towards par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Discretionary with board of directors.

## CENTRAL UNION LIFE INSURANCE COMPANY.

President, W. S. Baugh.

Secretary, C. D. Renick.

Incorporated Jan. 7, 1906.

Commenced business Jan. 7, 1906.

Home office, Indianapolis, Ind.

## INCOME.

First year's premiums on original policies without deduction for commissions or other expenses.....	\$71,069 58	
From other sources .....	18,600 00	
Total income .....		\$89,689 58
Amount carried forward .....		\$89,689 58

## DISBURSEMENTS.

For death-claims .....	\$6,000 00	
Premiums returned .....	264 70	
Premium notes, voided by lapse .....	3,178 60	
Commissions and bonuses to agents, first year's premiums.	30,152 14	
Agency supervision, traveling, and all other agency expenses .....	2,976 51	
Medical examiner's fees .....	2,057 97	
Salaries and other compensation of officers and Home Office employees .....	9,353 50	
Rent .....	1,255 00	
Advertising, \$65.40; printing and stationery, \$1,223.43; postage, \$137.10 .....	1,425 93	
Legal expenses .....	110 00	
Furniture, fixtures and safes .....	953 85	
Insurance taxes, licenses and department fees.....	140 30	
All other disbursements .....	1,392 90	
Total disbursements .....		\$59,261 40
Balance .....		\$30,328 18

## LEDGER ASSETS.

Premium notes on policies in force.....	\$146 03	
Deposited in trust companies and banks on interest.....	25,000 00	
Cash in company's office, \$1,356.35; deposited in banks (not on interest), \$2,336.02 .....	3,692 37	
Agents' balances .....	1,489 78	
Total ledger assets.....		\$30,328 18

## NON-LEDGER ASSETS.

Interest due and accrued.....		\$355 00
	New Business.	
Gross premiums due and unreported on policies in force December 31, 1905.....	\$9,972 90	
Deduct loading 70 per cent.....	6,981 03	
Net amount of uncollected and deferred premiums.....	2,991 87	
		2,991 87
All other assets.....		1,000 00
Gross assets .....		\$34,675 05

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$1,000 00	
Agents' debit balances.....	1,489 78	
Total .....		\$2,489 78
Total admitted assets .....		\$32,185 27

## LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1905, as computed on the American table of mortality, with 3½ per cent. interest.....	\$9,180 00
Borrowed money and interest thereon.....	18,500 00
Unassigned funds (surplus) .....	4,505 27
Total liabilities .....	\$32,185 27

## EXHIBIT OF POLICIES, INCLUDING ALL BUSINESS WRITTEN.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31, 1905:

	Whole Life Policies.		All Other Policies.		Total Nos. and Amt.	
	No.	Amt.	No.	Amt.	No.	Amt.
Issued during year .....	982	\$2,060,000	26	\$83,500	1,008	\$2,143,500
Deduct ceased—						
By death .....	2	6,000	...	...	2	6,000
Not taken .....	53	91,000	3	4,500	61	95,500
Total terminated .....	60	\$97,000	3	4,500	63	\$101,500
Outstanding end of year.....	922	\$1,963,000	23	\$79,000	945	\$2,042,000

## BUSINESS IN INDIANA DURING 1905.

	No.	Amt.
Policies on the lives of citizens of said State issued during the year.....	1,008	\$2,143,500
Deduct ceased to be in force during the year.....	63	101,500
Policies in force December 31.....	945	2,042,000
Losses and claims incurred during the year.....	2	6,000
Losses and claims settled during the year.....	2	6,000

Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$71,089.58.

## MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last, for the purpose of making any entry that affects this statement?

Answer.—No.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed?

If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds towards par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—None.

# INDIANAPOLIS LIFE INSURANCE COMPANY.

President, Albert Goslee.

Vice-President, F. P. Manly.

Secretary, J. R. Raub.

Incorporated July 10, 1905.

Commenced business Nov. 20, 1905.

Home Office, Indianapolis, Ind.

## INCOME.

First year's premiums on original policies without deduction for commissions or other expenses.....	\$6,187 16	
From other sources.....	27,000 00	
<b>Total income .....</b>		<b>\$33,187 16</b>

## DISBURSEMENTS.

Commissions and bonuses to agents, first year's premiums	\$3,036 80	
Medical examiner's fees, \$433.53; inspection of risks, \$1.50..	435 03	
Salaries and other compensations of officers and Home Office employees .....	2,457 50	
Rent .....	213 33	
Printing and stationery.....	265 93	
Furniture, fixtures and safe.....	232 47	
All other disbursements .....	323 65	
<b>Total disbursements .....</b>		<b>\$6,964 71</b>
<b>Balance .....</b>		<b>\$26,222 45</b>

## LEDGER ASSETS.

Premium notes on policies in force.....	\$530 33	
Deposited in trust companies and banks on interest.....	25,000 00	
Cash in company's office, \$3.32; deposited in banks (not on interest), \$688.30 .....	692 12	
<b>Total ledger assets.....</b>		<b>\$26,222 45</b>

## NON-LEDGER ASSETS.

Interest due and accrued.....		\$83 33
	New Business.	
Gross premiums due and unreported on policies in force December 31, 1905.....	\$3,231 32	
Gross deferred premiums on policies in force December 31, 1905 .....	112 34	
<b>Totals .....</b>	<b>\$3,343 66</b>	
<b>Deduct loading 50 per cent.....</b>	<b>2,006 20</b>	
<b>Net amount of uncollected and deferred premiums...</b>		<b>\$1,337 46</b>
<b>Gross assets .....</b>		<b>\$27,643 24</b>

10—Ins. Dept.



## DEDUCT ASSETS NOT ADMITTED.

Premium notes or loans on policies and net premiums in excess of the net value of their policies.....	\$270,05
Total admitted assets.....	\$27,373 19
<b>LIABILITIES.</b>	
Net present value of all the outstanding policies in force on the 31st day of December, 1905, as computed on the actuaries table of mortality, with 4 per cent. interest.....	\$1,733 00
Commissions due to agents on premium notes when paid.....	48 15
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees, due or accrued.....	161 00
Unassigned funds (surplus).....	25,431 04
Total liabilities .....	\$27,373 19

## EXHIBIT OF POLICIES, INCLUDING ALL BUSINESS WRITTEN.

The following is a correct statement of the business of the year on policy account as it stood at close of business, December 31, 1905:

	Whole Life Policies.		Endowment Policies.		All Other Policies.		Total Nos. and Amt.	
	No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
Issued during year.....	147	\$187,500	7	\$7,000	106	\$130,500	260	\$325,000
Outstanding end of year.	147	187,500	7	7,000	106	130,500	260	325,000
New business first year term.....	147	187,500	...	.....	...	.....	...	.....

## BUSINESS IN INDIANA DURING 1905.

	No.	Amt.
Policies on the lives of citizens of said State issued during the year.	260	\$325,000
Policies in force December 31.....	260	\$325,000
Losses on claims incurred during the year.....		None
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$6,187.16.		

## MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?  
Answer.—No.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?  
Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?  
Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?  
Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Does any officer, director or trustee receive any commission on the business of the company?  
Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds towards par?  
Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—This company only takes short-time negotiable notes.

# INTERMEDIATE LIFE INSURANCE COMPANY.

President, F. W. Reitz.

Vice-President, W. A. Legeman.

Secretary, Fred Baker.

Incorporated October 12, 1904.

Commenced business November 1, 1904.

Home Office, Evansville, Ind.

## CAPITAL STOCK.

Amount of guaranty fund paid up in cash, \$57,850 00.	
Amount of ledger assets (as per balance), December 31, of previous year .....	\$62,609 62

## INCOME.

First year's premiums on original policies without deduction for commissions or other expenses .....	\$50,242 98	
Renewal premiums without deduction for commissions or other expenses.....	78,625 92	
Dividends applied to pay renewal premiums..	19 75	
Total renewal premiums.....	\$78,645 67	
Total premium income.....		\$128,888 65
Interest on bonds and dividends on stocks....	\$217 12	
From other sources (guaranty fund).....		\$57,850 00
Total income .....		\$186,955 77
Amount carried forward.....		\$249,565 39

## DISBURSEMENTS.

For death claims.....	\$2,000 00	
Premium notes, voided by lapse.....	5,700 00	
Dividends applied to pay renewal premiums.....	19 75	
Commissions and bonuses to agents.....	20,536 27	
Agency supervision, travelling, and all other agency expenses .....	2,618 06	
Medical examiners' fees.....	1,468 16	
Salaries and other compensations of officers and home office employees .....	729 00	
Rent .....	185 33	
Advertising, \$442.00; printing and stationery, \$1,450.58; postage, \$130.53 .....	2,023 11	
Furniture, fixtures and safes.....	1,556 93	
Insurance taxes, licenses and department fees.....	136 00	
Loss on sale or maturity of ledger assets.....	215 46	
All other disbursements.....	5,886 09	
Total disbursements .....		\$43,074 16
Balance .....		\$206,491 23

## LEDGER ASSETS.

Loans made to policy-holders on this company's policies, per schedule C.....	\$76,272 00	
Premium notes on policies in force.....	77,734 00	
Deposited in trust companies and banks on interest.....	40,298 85	
Cash in company's office, \$2,024.14; deposited in banks (not on interest), \$10,162.24.....	12,186 38	
Total ledger assets.....		\$206,491 23

## NON-LEDGER ASSETS.

Interest accrued .....			\$200 00
	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1905.....	\$7,689 86	\$273 85	
Deduct loading 60 and 20 per cent.....	4,613 92	54 76	
Net amount of uncollected and preferred pre- miums .....	\$3,075 94	\$219 09	
			\$3,295 03
All other assets.....			\$2,364 93
Gross assets .....			\$212,351 19

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$1,556 93	
Cash advanced to agents.....	808 00	
Total .....		\$2,364 93
Total admitted assets.....		\$209,986 26

## LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1905, as computed on the American experience table of mortality, with 3½ per cent. interest.....	\$158,779 00
Unassigned funds (surplus).....	51,207 26
Total liabilities .....	\$209,986 26

## EXHIBIT OF POLICIES, INCLUDING ALL BUSINESS WRITTEN.

The following is a correct statement of the business of the year on policy account as it stood at close of business, December 31, 1905:

	Whole Life Policies.		All Other Policies.		Total Nos. and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	54	\$115,000	46	\$54,000	100	\$169,000
Issued during year .....	22	64,000	562	918,500	584	982,000
Totals before transfers.....	76	\$179,000	608	\$972,000	...	...
Transfers, deductions .....	...	...	29	\$36,000	...	...
Transfers, additions .....	29	\$36,000	...	...	...	...
Balance of transfers.....	129	\$136,000	—29	—\$36,000	...	...
Total after transfers.....	105	\$215,000	579	\$936,500	684	\$1,051,000

<b>Deduct ceased—</b>					
By death .....	1	\$2,000	1	\$2,000	
By surrender .....	5	10,000	5	10,000	
By lapse .....	45	58,000	45	58,000	
Not taken .....	18	30,500	18	30,500	
<hr/>					
Total terminated .....	5	\$10,000	64	\$90,500	69
<hr/>					
Outstanding end of year.....	100	\$205,000	515	\$846,000	615
<hr/>					
				\$1,061,000	

#### BUSINESS IN INDIANA DURING 1905.

	No.	Amount
Policies on the lives of citizens of said State in force December 31 of previous year.....	100	\$169,000
Policies on the lives of citizens of said State issued during the year.....	584	982,500
<hr/>		
Total .....	684	\$1,151,500
Deduct ceased to be in force during the year.....	69	100,500
<hr/>		
Policies in force December 31.....	615	\$1,051,000
Losses on claims unpaid December 31 of previous year.....	...	.....
Losses on claims incurred during the year.....	1	\$2,000
<hr/>		
Total .....	1	\$2,000
Losses and claims settled during the year.....	1	\$2,000
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$123,838.65.		

#### MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?

Answer.—No.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—No proportion.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds towards par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Most premiums are cash; occasionally a note is taken.

# INTER-STATE LIFE ASSURANCE COMPANY.

President, Charles A. Sudlow.

Vice-President, F. E. Marsh.

Secretary, F. B. Davenport.

Incorporated June 19, 1897.

Commenced business June 19, 1897.

Home Office, Indianapolis, Ind.

## CAPITAL STOCK.

Amount of guaranty fund paid up in cash, \$400,000.	
Amount of ledger assets (as per balance), December 31, of previous year.....	\$1,113,208 35
Increase of guaranty fund during the year.....	80,000 00
Extended at .....	<u>\$1,193,208 35</u>

## INCOME.

First year's premiums on original policies without deduction for commissions or other expenses, less \$834.00 for first year's reinsurance .....	\$520,539 80	
Renewal premiums without deduction for commissions or other expenses.....	371,297 65	
Total premium income.....		\$891,837 45
Interest on mortgage loans.....	\$9,728 97	
Interest on premium notes, policy loans or liens .....	27,908 79	
Total interest and rents.....		<u>\$37,537 76</u>
From other sources.....	3,434 22	
Total income .....		<u>\$932,809 42</u>
Amount carried forward.....		\$2,126,017 77

## DISBURSEMENTS.

For death claims.....	\$52,467 42	
Premium notes, voided by lapse.....	21,051 74	
Surrender values paid in cash.....	284,315 29	
Guaranty fund holders for interest or dividends.....	28,704 61	
Commissions and bonuses to agents, first year's premiums \$342,037.13, renewal premiums \$85.80.....	342,122 93	
Agency supervision, travelling, and all other agency expenses .....	10,850 83	
Medical examiner's fees.....	7,918 45	
Salaries and other compensations of officers and home office employees .....	59,792 91	
Rent .....	8,540 11	
Advertising, \$6,794.35; printing and stationery, \$3,275.38; postage, \$1,423.38 .....	11,493 11	
Legal expenses .....	1,009 49	
Furniture, fixtures and safes .....	1,341 28	
Insurance, taxes, license, department fees.....	10,871 89	
All other disbursements.....	3,256 83	
Total disbursements .....		<u>\$823,736 94</u>
Balance .....		<u>\$1,302,280 83</u>

## LEDGER ASSETS.

Book value of real estate.....	\$35,000 00
Mortgage loans on real estate, per schedule B, first liens...	307,683 00
Loans made to policy-holders on this company's policies....	896,369 68
Premium notes on policies in force.....	17,407 97
Cash deposited in banks (not on interest).....	44,019 53
Agents' balances .....	1,800 65
Total ledger assets.....	\$1,302,280 83

## NON-LEDGER ASSETS.

Interest due and accrued on mortgages.....		\$5,150 02
Interest due and accrued on premium notes, policy loans or liens .....		16,130 33
		<hr/>
Total interest and rents due and accrued.....		\$21,280 35
	New Business.	Renewals.
Gross premiums due and unreported on policies in force December 31, 1905.....	\$10,629 17	\$61,044 18
Gross deferred premiums on policies in force December 31, 1905.....	1,554 81	12,222 57
	<hr/>	<hr/>
Totals .....	\$12,183 98	\$73,266 75
Deduct loading 60 and 20 per cent.....	\$7,310 39	\$14,653 35
Net amount of uncollected and deferred pre- miums .....	4,873 59	58,613 40
	<hr/>	<hr/>
All other assets.....		\$63,486 99
		10,557 64
		<hr/>
Gross assets .....		\$1,397,605 81

## DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, furniture, fixtures and safes .....	\$10,557 64
Agents' debit balances.....	1,800 65
Premium notes or loans on policies and net premiums in excess of the net value of their policies.....	1,987 88
Total .....	\$14,346 17
Total admitted assets.....	\$1,383,259 64

## LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1905, as computed on the actuarial and American tables of mortality, with 4 and 3½ per cent. interest.....	\$1,155,627 00
Deduct net value of risks of this company re-insured in other solvent companies.....	471 00
Net reserve .....	\$1,155,156 00
Claims for death losses in process of adjustment or ad- justed and not due.....	3,000 00
Claims for death losses which have been reported and no proofs received .....	6,000 00
Claims for death losses and other policy claims resisted by the company .....	10,000 00
Total policy claims.....	19,000 00

Premiums paid in advance.....	1,004 09
Unassigned funds (surplus) including \$15,967.70 deferred dividends .....	206,099 55
<b>Total liabilities .....</b>	<b>\$1,883,259 64</b>

## EXHIBIT OF POLICIES, INCLUDING ALL BUSINESS WRITTEN.

The following is a correct statement of the business of the year on policy account as it stood at close of business, December 31, 1905.

Classification.	Whole Life Policies.		Endowment Policies.		All Other Policies.		Return Premiums and Reversionary Additions.		Total Nos. and Amt.	
	No.	Amt.	No.	Amt.	No.	Amt.	Amt.	No.	Amt.	
At end of previous year.....	2,510	\$7,022,300	85	\$365,780	910	\$2,518,900	\$491,624	3,505	\$10,396,504	
Issued during year.....	179	649,500	.....	.....	2,271	9,813,948	249,936	2,450	10,713,384	
Revived during year.....	17	51,000	6	6,500	3	5,500	.....	26	63,000	
Increased during year.....	.....	.....	.....	.....	.....	.....	67,106	.....	67,106	
Totals before transfers.....	2,706	\$7,722,700	91	\$372,280	3,184	\$12,338,348	.....	.....	.....	
Transfers, deduct'ns.....	.....	.....	.....	.....	586	\$1,855,700	.....	.....	.....	
Transfers, additions.....	450	\$1,723,000	136	\$132,700	.....	.....	.....	.....	.....	
Balance of transfers.....	450	\$1,723,000	136	\$132,700	586	\$1,855,700	.....	.....	.....	
Totals after transfers.....	3,156	\$9,445,700	227	\$504,980	2,598	\$10,482,648	\$908,666	5,981	\$21,241,994	
Deduct ceased—	.....	.....	.....	.....	.....	.....	.....	.....	.....	
By death.....	10	\$33,000	1	\$10,000	3	\$5,500	\$1,108	14	\$52,608	
By expiry.....	.....	.....	.....	.....	195	414,700	.....	195	414,700	
By surrender.....	355	1,124,760	1	1,000	.....	.....	84,148	356	1,209,908	
By lapse.....	34	79,000	5	7,600	69	167,000	.....	108	253,600	
By decrease.....	.....	66,250	.....	.....	.....	65,000	3,191	.....	134,441	
Not taken.....	232	834,500	.....	.....	205	650,000	84,533	437	1,533,083	
Total terminated.....	631	\$2,187,510	7	\$18,600	472	\$1,302,200	\$139,980	1,110	\$3,598,210	
Outstanding end of year.....	2,525	\$7,308,190	220	\$486,380	2,126	\$9,180,448	\$968,686	4,871	\$17,643,704	
Policies reinsured..	5	\$40,000	.....	.....	8	\$60,000	.....	13	\$100,000	

## BUSINESS IN INDIANA DURING 1905.

Policies on the lives of citizens of said State in force December 31 of previous year.....	2,125	\$5,404,086 84
Policies on the lives of citizens of said State issued during the year .....	639	2,284,500 00
<b>Total .....</b>	<b>2,764</b>	<b>\$7,688,586 84</b>
Deduct ceased to be in force during the year.....	336	891,710 00
<b>Policies in force December 31.....</b>	<b>2,428</b>	<b>\$6,796,886 84</b>
Losses and claims incurred during the year.....	9	21,422 42
<b>Total .....</b>	<b>9</b>	<b>\$21,422 42</b>
Losses and claims settled during the year.....	7	\$17,422 42
Losses and claims unpaid December 31.....	2	4,000 00
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$460,637.97.		

# MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?  
**Answer.**—No.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?

**Answer.**—Yes; on all policies since reorganization.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

**Answer.**—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

**Answer.**—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

**Answer.**—No proportion.

Does any officer, director or trustee receive any commission on the business of the company?

**Answer.**—No.

Has the book value of any asset been increased during the year except to bring bonds towards par?

**Answer.**—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

**Answer.**—\$3 1-3 per cent, or less.



## LAFAYETTE LIFE INSURANCE COMPANY.

President, H. E. Glick.

Vice-President, A. E. Werkhoff.

Secretary, W. W. Lane.

Incorporated December 26, 1905.

Commenced business December 26, 1905.

Home Office, Lafayette, Ind.

## INCOME.

First year's premiums on original policies without deduction for commissions or other expenses, less \$44.25 for first year's reinsurance.....	\$39,816 42	
Total income.....		\$39,816 42
Balance .....		\$39,816 42

## LEDGER ASSETS.

Premium notes on policies in force.....	\$7,709 93	
Deposited in trust companies and banks on interest.....	25,000 00	
Cash deposited in banks (not on interest).....	2,141 13	
Agents' balances .....	4,919 26	
Accounts receivable .....	46 10	
Total ledger assets, as per balance on page 3.....		\$39,816 42

## NON-LEDGER ASSETS.

	New Business.	
Gross deferred premiums on policies in force December 31, 1905 .....	\$38 93	
Deduct loading 60 per cent.....	23 36	
Net amount of uncollected and deferred premiums.....	15 57	
		15-57
Gross assets .....		\$39,831 99

## DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$240.00; furniture, fixtures and safes, \$147.65.....	\$387 65	
Premium notes or loans on policies and net premiums in excess of the net value of their policies.....	4,651 00	
Total .....		5,038 65
Total admitted assets.....		\$34,793 34

## LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1905, as computed on the American Experience table of mortality, with 3½ per cent. interest .....	\$5,715 00	
Deduct net value of risks of this company re-insured in other solvent companies.....	19 35	
Net reserve .....		\$5,695 65

Commissions due to agents on premium notes when paid.....	\$6,120 38
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees, due or accrued.....	9,119 88
Other Liabilities .....	44 25
Unassigned funds (surplus).....	12,813 18
<b>Total Liabilities .....</b>	<b>\$34,793 34</b>

#### EXHIBIT OF POLICIES, INCLUDING ALL BUSINESS WRITTEN.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31, 1906:

	Whole Life Policies.		Endowment Policies.		All Other Policies.		Total Nos. and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
Issued during year.....	353	\$1,065,000	3	\$6,000	2	\$5,000	357	\$1,076,000
Outstanding end of year.	352	\$1,065,000	3	\$6,000	2	\$5,000	357	\$1,076,000
New business first year term.....	352	1,065,000	3	6,000	...	.....	...	.....

#### BUSINESS IN INDIANA DURING 1906.

	No.	Amount.
Policies on the lives of citizens of said State issued during the year .....	357	\$1,076,000

Policies in force December 31.....	357	\$1,076,000
Losses on claims incurred during the year.....		None

Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$39,816.42.

#### MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?

Answer.—No.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—Only as authorized agents of this company receiving commissions, the same as all agents writing business for this company.

Has the book value of any asset been increased during the year except to bring bonds towards par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—All premiums are payable in cash only. The notes shown herein are all first premium notes and taken before date of organization.

## LIBERAL LIFE INSURANCE COMPANY.

President, John H. Terhune.

First Vice-President, Robert P. Grimes.

Secretary, Carroll H. McCullough.

Incorporated January 8, 1901.

Commenced business January 14, 1901.

Home Office, Anderson, Ind.

## CAPITAL STOCK.

Amount of ledger assets (as per balance), December 31, of previous year .....	\$115,799 11
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## INCOME.

First year's premiums on original policies without deduction for commissions or other expenses .....	\$52,598 11	
Renewal premiums without deduction for commissions or other expenses.....	36,747 72	
		<hr/>
Total premium income.....		\$89,345 83
Interest on mortgage loans.....	\$1,918 96	
Interest on collateral loans.....	2,229 20	
Rent from company's property.....	567 07	
		<hr/>
Total interest and rents.....		4,715 22
From other sources.....		1,264 54
		<hr/>
Total income .....		95,325 59
Amount carried forward.....		<hr/> \$211,124 70

## DISBURSEMENTS.

For death claims .....	\$2,000 00
Premium notes and liens voided by lapse.....	22,706 81
Surrender values paid in cash.....	1,382 26
Dividends applied to pay renewal premiums.....	3,700 82
Commissions and bonuses to agents.....	8,561 79
Salaries and allowances for agencies, including managers, agents and clerks.....	4,147 50
Agency supervision, traveling, and all other agency expenses .....	4,322 39
Medical examiner's fees.....	1,091 90
Salaries and other compensations of officers and home office employes .....	4,913 02
Rent .....	814 25
Advertising, \$241.79; printing and stationery, \$1,360.10; postage, \$181.63 .....	1,783 52
Legal expenses .....	84 35
Furniture, fixtures and safes.....	82 50
Insurance taxes, licenses and department fees.....	45 00
Taxes on real estate.....	394 08
All other disbursements.....	544 73
	<hr/>
Total disbursements .....	\$56,574 92
Balance .....	<hr/> \$154,549 78

## LEDGER ASSETS.

Book value of real estate, unincumbered.....	\$23,500 00	
Mortgage loans on real estate, first liens.....	29,550 00	
Loans made to policy-holders on this company's policies assigned as collateral.....	1,120 50	
Premium notes on policies in force, of which \$39,830.27 is for first year's premiums.....	86,279 21	
Book value of bonds (excluding interest).....	1,000 00	
Cash in company's office, \$168.29; deposited in banks (not on interest), \$12,931.78.....	13,100 07	
Total ledger assets, as per balance on page 3.....		\$154,549 78

## NON-LEDGER ASSETS.

Interest due and accrued on mortgages.....	\$963 17	
Interest due and accrued on bonds and stocks.....	30 00	
Interest due and accrued on premium notes, policy loans or liens .....	11 49	
Total interest and rents due and accrued.....		1,004 66
Market value of real estate, over book value.....		21,500 00

	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1906.....	\$2,528 53	\$999.09	
Deduct loading .....	1,896 39	190.81	
Net amount of uncollected and deferred pre- miums .....	632 14	799 28	
			1,431 42
Gross assets .....			\$178,485 86

## DEDUCT ASSETS NOT ADMITTED.

Premium notes or loans on policies and net premiums in excess of the net value of their policies.....	\$26,977 42
Total admitted assets.....	\$151,508 44

## LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1906, as computed on the actuaries table of mor- tality, with 4 per cent. interest.....	\$105,302 00
Unassigned funds (surplus).....	46,206 44
Total liabilities .....	\$151,508 44

## EXHIBIT OF POLICIES, INCLUDING ALL BUSINESS WRITTEN.

The following is a correct statement of the business of the year on policy account as it stood at close of business, December 31, 1905.

	Whole Life Policies.		Endowment Policies.		All Other Policies.		Total Nos. and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year..	128	\$476,500	28	\$37,000	479	\$1,204,750	635	\$1,718,250
Issued during year.....	107	148,500	8	8,000	279	566,700	394	723,200
Revived during year .....	3	15,000	...	.....	21	40,700	24	55,700
<b>Totals after transfers</b>	<b>238</b>	<b>\$640,000</b>	<b>36</b>	<b>\$45,000</b>	<b>779</b>	<b>\$1,812,150</b>	<b>1,053</b>	<b>\$2,497,150</b>
<b>Deduct ceased—</b>								
By death .....	...	.....	...	.....	2	\$2,000	2	\$2,000
By expiry .....	1	\$5,000	...	.....	...	.....	1	5,000
By surrender .....	2	5,000	3	\$4,000	7	22,500	12	31,500
By lapse .....	17	31,000	6	7,500	121	265,000	144	303,500
By decrease .....	2	6,000	...	.....	...	.....	2	6,000
Not taken .....	15	17,500	1	1,000	28	65,500	44	84,000
<b>Total terminated ..</b>	<b>37</b>	<b>\$64,500</b>	<b>10</b>	<b>\$12,500</b>	<b>158</b>	<b>\$355,000</b>	<b>205</b>	<b>\$432,000</b>
<b>Outstanding end of year</b>	<b>201</b>	<b>\$575,500</b>	<b>26</b>	<b>\$32,500</b>	<b>621</b>	<b>\$1,457,150</b>	<b>848</b>	<b>\$2,065,150</b>

## BUSINESS IN INDIANA DURING 1905.

	No.	Amount.
Policies on the lives of citizens of said State in force December 31 of previous year.....	635	\$1,718,250
Policies on the lives of citizens of said State issued during the year	418	778,900
<b>Total .....</b>	<b>1,053</b>	<b>\$2,497,150</b>
<b>Deduct ceased to be in force during the year.....</b>	<b>205</b>	<b>432,000</b>
<b>Policies in force December 31.....</b>	<b>848</b>	<b>\$2,065,150</b>
<b>Losses and claims incurred during the year.....</b>	<b>2</b>	<b>\$2,000</b>
<b>Losses and claims settled during the year.....</b>	<b>2</b>	<b>2,000</b>
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$89,345.83.		

## MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?  
Answer.—No.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?  
Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed If so, what amount therefor has been included in liabilities, and where?  
Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?  
Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?  
Answer.—

Does any officer, director or trustee receive any commission on the business of the company?  
Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds towards par?  
Answer.—

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?  
Answer.—Reserve.

# LINCOLN NATIONAL LIFE INSURANCE COMPANY.

President, S. M. Foster.

Vice-President, S. J. Straus.

Secretary, A. F. Hall.

Incorporated June 12, 1905.

Commenced business Sept. 1, 1905.

Home office, Ft. Wayne, Ind.

## CAPITAL STOCK.

Amount of capital paid up in cash or note secured.....	\$110,300 00
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## INCOME.

First year's premiums on original policies with deduction for commissions or other expenses.....	\$18,022 49
Interest on mortgage loans.....	\$342 00
Interest on premium notes, policy loans or liens	1 81
<hr/> Total interest and rents.....	343 81
From other sources.....	196 12
<hr/> Total income .....	18,562 42
Amount carried forward .....	\$128,862 42

## DISBURSEMENTS.

Commissions and bonuses to agents.....	\$8,543 70
Agency supervision, travelling, and all other agency ex- penses .....	398 95
Medical examiner's fees, \$663.50; inspection of risks, \$37.50..	701 00
Salaries and other compensations of officers and Home Office employees .....	1,781 98
Rent .....	200 00
Advertising, \$234.50; printing and stationery, \$944.79; post- age, \$77.00 .....	1,256 29
Furniture, fixtures and safes.....	210 00
Insurance, taxes, licenses and department fees.....	234 00
All other disbursements.....	1,063 49
<hr/> Total disbursements .....	14,389 41
Balance .....	\$114,473 01

## LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$44,000 00
Loans secured by pledge of bonds, stocks or other col- lateral .....	54,325 00
Deposited in trust companies and banks on interest.....	9,565 00
Cash in company's office, \$25.00; deposited in banks (not on interest), \$6,234.26.....	6,309 26
Bills receivable .....	273 75
<hr/> Total ledger assets, as per balance on page 3.....	\$114,473 01

## NON-LEDGER ASSETS.

Interest accrued on mortgages.....	\$619 05	
Interest accrued on other assets.....	145 00	
Total interest accrued .....		\$764 05
	New Business.	
Gross premiums due and unreported on policies in force December 31, 1905.....	\$745 60	
Gross deferred premiums on policies in force December 31, 1905 .....	2,089 36	
Totals .....	\$2,834 96	
Deduct loading 60 per cent.....	1,700 97	
Net amount of uncollected and deferred premiums.....	1,133 99	
		\$1,133 99
Gross assets .....		\$116,371 05

## DEDUCT ASSETS NOT ADMITTED.

Bills receivable .....	\$273 75
Total admitted assets .....	\$116,097 30

## LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1905, as computed on the American experience table of mortality, with 3½ per cent. interest.....	\$2,514 00
Premiums paid in advance, including surrender values so applied.....	42 67
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees, due or accrued.....	213 41
Capital stock .....	110,300 00
Unassigned funds (surplus) .....	3,027 22
Total liabilities .....	\$116,097 30

## EXHIBIT OF POLICIES, INCLUDING ALL BUSINESS WRITTEN.

The following is a correct statement of the business of the year on policy account as it stood at close of business, December 31, 1905:

	Whole Life Policies.		Endowment Policies.		All Other Policies.		Total Nos. and Amts.	
	No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
Issued during year .....	351	\$544,000	9	\$21,500	1	\$5,000	361	\$570,500
By lapse .....	29	22,000	...	.....	...	.....	...	.....
Not taken .....	16	16,500	...	.....	...	.....	...	.....
Total terminated ..	45	\$38,500	...	.....	...	.....	45	\$38,500
Outstanding end of year	306	\$505,500	9	\$21,500	1	\$5,000	316	\$532,000
New business first year term .....	306	\$505,500	9	\$21,500	...	.....	...	.....

## BUSINESS IN INDIANA DURING 1905.

Policies on the lives of citizens of said State issued during the year.	361	\$570,500
Deduct ceased to be in force during the year.....	45	\$38,500
Policies in force December 31 .....	316	\$532,000
Premiums collected or secured in cash and notes or credit without any deduction for losses, dividends, commissions or other expenses .....	...	\$18,023 49

## MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?  
**Answer.**—No.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?  
**Answer.**—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?  
**Answer.**—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?  
**Answer.**—Mixed.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?  
**Answer.**—Not specified.

Does any officer, director or trustee receive any commission on the business of the company?  
**Answer.**—Salary of secretary based upon premium income.

Has the book value of any asset been increased during the year except to bring bonds towards par?  
**Answer.**—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?  
**Answer.**—Nothing but short term negotiable notes.



# MAJESTIC LIFE INSURANCE COMPANY.

President, R. D. Hughes.

Vice-President, M. M. Mahoney.

Secretary, M. M. Mahoney.

Incorporated June 1, 1905.

Commenced business June 1, 1905.

Home office, Indianapolis, Ind.

## INCOME.

First year's premiums on original policies without deduction for commissions or other expenses, less \$12.09, for first year's re-insurance.....	\$9,903 60	
Interest on mortgage loans.....	15 30	
From other sources.....	33,196 50	
Total income.....		\$43,115 40

## DISBURSEMENTS.

For death claims.....	\$1,349 00	
Commissions and bonuses to agents.....	4,378 82	
Salaries and allowances for agencies, including managers, agents and clerks.....	1,771 00	
Agency supervision, travelling and all other agency expenses.....	14 95	
Medical examiner's fees.....	412 50	
Salaries and other compensations of officers and home office employees.....	1,300 00	
Rent.....	228 50	
Printing and stationery, \$753.50; postage, \$12 66.....	766 16	
Legal expenses.....	139 45	
Furniture, fixtures and safes.....	261 60	
Insurance taxes, licenses and department fees.....	56 00	
All other disbursements.....	76 08	
Total disbursements.....		\$10,754 06
Balance .....		\$32,361 34

## LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$20,800 00	
Premium notes on policies in force.....	101 43	
Cash in company's office, \$166.21; deposited in banks (not on interest), \$11,290.70.....	11,456 91	
Total ledger assets, as per balance on page 3.....		\$32,361 34

## NON-LEDGER ASSETS.

Interest accrued.....		161 40
	New Business.	
Gross premiums due and unreported on policies in force December 31, 1905.....	\$1,595 20	
Gross deferred premiums on policies in force December 31, 1905 .....	3,885 25	
Totals .....	5,480 45	

Deduct loading 80 per cent.....	4,384 36
Net amount of uncollected and deferred premiums.....	1,096 09
All other assets.....	261 60
Gross assets.....	\$33,880 43

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$261 60
Total admitted assets.....	\$33,618 83

## LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1905, as computed on the American experience table of mortality, with 3½ per cent. interest.....	\$1,167 00
Unassigned funds (surplus).....	32,451 83
Total liabilities .....	\$33,618 83

## EXHIBIT OF POLICIES, INCLUDING ALL BUSINESS WRITTEN.

The following is a correct statement of the business of the year on policy account as it stood at close of business, December 31, 1905:

	Whole Life Policies.		Endowment Policies.		All Other Policies.		Total Nos. and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
Issued during year.....	1,006	\$745,012	193	\$22,500	11	\$13,500	1,210	\$781,012
Deduct ceased—								
By death.....	3	1,349	...	.....	...	.....	3	1,349
By lapse.....	39	8,026	1	125	...	.....	40	8,151
Not taken.....	128	62,199	55	6,625	...	.....	183	68,824
Total terminated....	170	\$71,574	56	\$6,750	...	.....	226	\$78,324
Outstanding end of year.	836	\$673,438	137	\$15,750	11	\$13,500	984	\$702,688
New business first year term .....	836	\$673,438	137	\$15,750	...	.....	...	.....

## BUSINESS IN INDIANA DURING 1905.

	No.	Amount.
Policies on the lives of citizens of said State issued during the year..	1,210	\$781,012
Deduct ceased to be in force during the year.....	226	78,324

Policies in force December 31.....	984	\$702,688
Losses and claims incurred during the year.....	3	\$1,349
Losses and claims settled during the year.....	3	1,349

Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$9,903.60.

## MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?

Answer.—No.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?

Answer.—Yes. On all policies issued since reorganization.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—No proportion.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds towards par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Most premiums are paid in cash. Occasionally a note is taken.

# MERIDIAN LIFE AND TRUST COMPANY.

President, Arthur Jordan.

Vice-President, Everett Wagner.

Secretary, T. J. Owens.

Reincorporated March 10, 1900.

Commenced business December 15, 1888.

Home office, Indianapolis, Ind.

## CAPITAL STOCK.

Amount of ledger assets (as per balance), December 31 of previous year      \$358,897 82

## INCOME.

First year's premiums on original policies without deduction for commissions or other expenses .....	\$113,117 91	
Renewal premiums without deduction for commissions or other expenses .....	503,111 41	
Dividends applied to pay renewal premiums....	8,179 07	
<b>Total renewal premiums .....</b>	<b>\$511,290 48</b>	
<b>Total premium income.....</b>		<b>\$624,408 39</b>
Interest on mortgage loans.....	\$2,786 71	
Interest on premium notes, policy loans or liens .....	8,778 32	
Rent from company's property.....	14 00	
<b>Total interest and rents.....</b>		<b>11,579 03</b>
<b>From other sources.....</b>		<b>154 22</b>
<b>Total Income .....</b>		<b>636,141 64</b>
<b>Amount carried forward.....</b>		<b>\$994,839 46</b>

## DISBURSEMENTS.

For death-claims .....	\$30,051 59	
Surrender values paid in cash.....	82,811 69	
Dividends applied to pay renewal premiums.....	8,179 07	
Commissions and bonuses to agents, first year's premiums \$77,475.50; renewal premiums, \$326.31 .....	77,801 81	
Salaries and allowances for agencies, including managers, agents and clerks .....	8,582 83	
Agency supervision, traveling, and all other agency expenses .....	8,317 69	
Medical examiner's fees.....	4,760 50	
Salaries and other compensation of officers and Home Office employees .....	13,522 09	
Rent .....	918 86	
Advertising, \$478.11; printing and stationery, \$1,713.62; postage, \$731.73 .....	2,923 46	
Legal expenses .....	532 99	
Insurance taxes, licenses and department fees.....	89 00	
Taxes .....	166 22	
All other disbursements .....	844 80	
<b>Total disbursements .....</b>		<b>\$229,502 60</b>
<b>Balance .....</b>		<b>\$765,336 86</b>

## LEDGER ASSETS.

Book value of real estate, unincumbered.....	\$600 00	
Mortgage loans on real estate, first liens.....	100,120 00	
Premium notes taken under law of 1852.....	92,259 56	
Loans made to policy-holders on this company's policies..	550,063 92	
Premium notes on policies in force.....	2,443 62	
Cash in company's office, \$5,941.60; deposited in banks (not on interest), \$1,026.16 .....	6,967 76	
Bills receivable, \$853.02; agents' balances, \$8,969.39.....	9,822 41	
Other assets .....	2,059 59	
Total ledger assets, as per balance on page 3.....		\$765,336 86

## NON-LEDGER ASSETS.

Interest accrued on mortgages .....	\$1,850 61	
Interest accrued on premium notes, policy loans or liens..	13,401 53	
Total interest and rents due and accrued.....		\$15,252 14
	New Business.	Renewals.
Gross premiums due and unreported on policies in force December 31, 1906.....	\$10,815 00	\$12,228 23
Gross deferred premiums on policies in force December 31, 1906.....		3,792 59
Totals .....	\$10,815 00	\$16,020 82
Deduct loading .....	6,489 00	3,204 16
Net amount of uncollected and deferred premiums .....	\$4,326 00	\$12,816 66
		\$17,142 66
Gross assets .....		\$797,731 66

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$1,929 59	
Agents' debit balances .....	8,969 39	
Bills receivable .....	853 02	
All other .....	94,855 73	
Total .....		\$106,607 73
Total admitted assets .....		\$691,123 93

## LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1906, as computed on the actuaries and American tables of mortality, with 4 and $3\frac{1}{2}$ per cent. interest.....	\$655,992 00	
Claims for death losses in process of adjustment or adjusted and not due .....	2,600 00	
Premiums paid in advance .....	800 73	
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commis- sions, medical and legal fees, due or accrued.....	330 85	
Unassigned funds (surplus) .....	31,960 35	
Total liabilities .....		\$691,123 93

## EXHIBIT OF POLICIES, INCLUDING ALL BUSINESS WRITTEN.

The following is a correct statement of the business of the year on policy account as it stood at close of business, December 31, 1905:

	Whole Life Policies.		Endowment Policies.		All Other Policies.		Return Premiums and Re-Additions.	Total Nos. and Amts.	
	No.	Amt.	No.	Amt.	No.	Amt.	Amt.	No.	Amt.
At end of previous year.	1,651	\$2,842,135	41	\$64,500	76	\$139,800	\$168,094	1,768	\$3,214,530
Issued during year .....	1,315	3,687,816	8	8,500	13	17,050	440,537	1,336	4,153,903
Revived during year ....	33	56,500	1	1,000	3	3,000	907	37	61,407
Total after transfers.	2,999	\$6,586,452	50	\$74,000	92	\$159,850	\$609,518	3,141	\$7,429,840
Deduct ceased—									
By death .....	12	\$17,250			2	\$1,500	\$1,201	14	\$20,051
By surrender .....	208	376,600	2	3,500	1	2,500	40,204	211	422,804
By lapse .....	278	418,657	5	8,000	9	15,500		292	442,157
Not taken .....	141	294,500	2	3,500	1	1,000	26,290	144	325,290
Total terminated....	639	\$1,107,007	9	\$15,000	13	\$20,500	\$67,795	661	\$1,210,302
Outstanding end of year.	2,360	\$5,479,445	41	\$59,000	79	\$139,350	\$541,743	2,480	\$6,219,538
New business first year term.....	503	1,354,000	8	8,500					

## BUSINESS IN INDIANA DURING 1905.

	No.	Amt.
Policies on the lives of citizens of said State in force December 31, of previous year .....	1,768	\$3,214,530 00
Policies on the lives of citizens of said State issued during the year .....	1,373	4,215,310 00
Total .....	3,141	\$7,429,840 00
Deduct ceased to be in force during the year.....	661	1,210,302 00
Policies in force December 31.....	2,480	\$6,219,538 00
Losses and claims unpaid December 31 of previous year.....	1	\$1,000 00
Losses and claims incurred during the year .....	15	\$21,051 59
Total .....	16	\$22,051 59
Losses and claims settled during the year, in cash, by companies..	14	20,051 59
Losses and claims unpaid December 31.....	2	\$2,000 00

## MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?

Answer.—Only for the purpose of making entries of transactions occurring in last year.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds towards par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No stated proportion and never in excess of the reserve.

# RELIABLE LIFE INSURANCE COMPANY.

President, C. A. Woods.

Vice-President, J. J. Williams.

Secretary, A. L. Smith.

Incorporated May 14, 1904.

Commenced business February 14, 1905.

Home office, Indianapolis, Ind.

## INCOME.

First year's premiums on original policies without deduction for commissions or other expenses, less \$232.68 for first year's re-insurance .....	\$31,020 56	
Renewal premiums without deduction for commissions or other expenses .....	268 31	
<b>Total premium income.....</b>		<b>\$31,288 87</b>
Interest on mortgage loans.....	927 24	
Interest on collateral loans.....	7 10	
<b>Total interest.....</b>		<b>934 34</b>
From other sources.....	42,350 00	
<b>Total income.....</b>		<b>\$74,573 21</b>

## DISBURSEMENTS.

For death claims.....	\$500 00	
Commissions and bonuses to agents.....	16,287 69	
Agency supervision, traveling and all other agency expenses .....	669 70	
Medical examiner's fees.....	1,056 00	
Salaries and other compensations of officers and home office employees.....	13,626 66	
Rent .....	516 00	
Advertising, \$390.54; printing and stationery, \$777.40; postage, \$84.94.....	1,252 88	
Furniture, fixtures and safes.....	386 85	
Insurance taxes, licenses and department fees.....	55 70	
All other disbursements.....	556 07	
<b>Total disbursements.....</b>		<b>\$34,907 55</b>
<b>Balance .....</b>		<b>\$39,665 66</b>

## LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$20,175 00	
Deposited in trust companies and banks on interest.....	5,175 00	
Cash in company's office, \$687.34; deposited in banks (not on interest), \$3,103.39.....	8,790 73	
Bills receivable, \$1,835.79; agents' balances, \$3,569.14.....	5,524 93	
<b>Total ledger assets, as per balance on page 3.....</b>		<b>\$39,665 66</b>



## NON-LEDGER ASSETS.

Interest due, \$54.00, and accrued, \$253.86, on mortgages.....	\$307 86	
Interest accrued on other assets.....	98 33	
Total interest due and accrued.....		\$406 19
	New Business.	
Gross premiums due and unreported on policies in force December 31, 1905.....	\$540 43	
Gross deferred premiums on policies in force December 31, 1905 .....	818 50	
Totals .....	\$1,358 93	
Deduct loading 60 per cent.....	823 35	
Net amount of uncollected and deferred premiums.....	\$535 58	\$535 58
All other assets.....		418 26
Gross assets.....		\$41,025 69

## DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$128.50; furniture, fixtures and safes, \$289.76.....	\$418 26	
Agents' debit balances.....	3,589 14	
Bills receivable.....	1,935 79	
Premium notes or loans on policies and net premiums in item 25 in excess of the net value of their policies....	302 58	
Total .....		\$6,245 77
Total admitted assets.....		\$34,779 92

## LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1905, as computed on the American experience table of mortality, with 3 per cent. interest.....	\$5,321 09	
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees, due or accrued.....	249 00	
Unassigned funds (surplus).....	29,206 92	
Total liabilities.....		\$34,779 92

## EXHIBIT OF POLICIES, INCLUDING ALL BUSINESS WRITTEN.

The following is a correct statement of the business of the year on policy account as it stood at close of business, December 31, 1905:

	Whole Life Policies.		Endowment Policies.		All Other Policies.		Total Nos and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
Issued during year.....	362	\$837,000	1	\$5,000	148	\$235,000	511	\$1,077,000
Deduct ceased—								
By death.....	1	1,000	...	...	...	...	1	1,000
By lapse.....	3	3,000	...	...	...	...	3	3,000
Not taken.....	4	5,000	...	...	...	...	4	5,000
Total terminated....	8	\$9,000	...	...	...	...	8	\$9,000
Outstanding end of year.	354	828,000	1	5,000	148	235,000	503	1,068,000
New business first year term .....	350	\$24,000	1	5,000	...	...	...	...

## BUSINESS IN INDIANA DURING 1905.

	No.	Amount.
Policies on the lives of citizens of said State issued during the year..	511	\$1,077,000
Deduct ceased to be in force during the year.....	8	9,000
Policies in force December 31.....	503	\$1,068,000
Losses and claims incurred during the year.....	1	\$1,000
Losses and claims settled during the year.....	1	1,000

Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$31,288.87.

## MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?

Answer.—No.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds towards par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—None.

# RESERVE LOAN LIFE INSURANCE COMPANY.

President, Chalmers Brown.

Vice-President, Wm. R. Zulick.

Secretary, William K. Bellis.

Incorporated March 2, 1897.

Commenced business March, 1897.

Home office, Indianapolis, Indiana.

## CAPITAL STOCK.

Amount of ledger assets (as per balance), December 31 of previous year ..... \$768,119 03

## INCOME.

First year's premium on original policies without deduction for commissions or other expenses .....	\$809,629 06	
Renewal premiums without deduction for commissions or other expenses .....	237,856 75	
<b>Total premium income .....</b>		<b>\$1,047,485 80</b>
Interest on mortgage loans.....	\$7,545 71	
Interest on collateral loans.....	31 25	
Interest on bonds and dividends on stocks.....	279 00	
Interest on premium notes, policy loans or liens .....	51,459 34	
Interest on other debts due the company.....	645 00	
<b>Total interest and rents.....</b>		<b>59,960 30</b>
From other sources .....		546 61
<b>Total income .....</b>		<b>\$1,107,992 71</b>
Amount carried forward .....		1,876,111 74

## DISBURSEMENTS.

For death-claims .....	\$21,747 50
Premiums returned .....	1,117 75
Premium notes, voided by lapse.....	8,465 74
Surrender values paid in cash.....	165,533 40
Dividends paid to policy-holders in cash.....	12,266 40
Commissions and bonuses to agents (less commission on re-insurance), first year's premiums, \$112,014.48; renewal premiums, \$3,864.33 .....	115,378 81
Salaries and allowances for agencies, including managers, agents and clerks .....	15,434 98
Agency supervision, traveling, and all other agency expenses .....	11,996 62
Medical examiner's fees .....	7,260 55
Salaries and other compensation of officers and Home Office employees .....	31,443 75
Rent .....	2,966 66
Advertising, \$3,317.78; printing and stationery, \$4,917.30; postage, \$3,744.40.....	11,979 45
Legal expenses .....	4,583 75
Furniture, fixtures and safes.....	2,063 10
Insurance, taxes, licenses and department fees.....	1,296 52
Taxes .....	214 00
All other disbursements .....	1,893 36
<b>Total disbursements .....</b>	<b>\$415,670 37</b>
Balance .....	\$1,460,441 37

## LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$254,230 00	
Loans made to policy-holders on this company's policies assigned as collateral .....	1,123,118 83	
Premium notes on policies in force, of which \$282.35 is for first year's premiums .....	8,679 96	
Book value of bonds.....	29,968 00	
Deposited in trust companies and banks on interest.....	27,500 00	
Cash in company's office, \$760.75; deposited in banks (not on interest), \$3,854.52.....	9,615 27	
Agents' balances .....	7,389 31	
Total ledger assets, as per balance on page 3.....		\$1,460,441 37

## NON-LEDGER ASSETS.

Interest accrued on mortgages.....	\$1,462 67	
Interest on bonds and stocks.....	292 78	
Interest due on premium notes, policy loans or liens.....	4,831 03	
Interest accrued on other assets.....	381 81	
Total interest and rents due and accrued.....		\$6,968 29

	New Business.	Renewals.
Gross premiums due and unreported on policies in force December 31, 1905.....	\$29,916 84	\$11,844 23
Gross deferred premiums on policies in force December 31, 1905.....		10,099 40
Totals .....	\$29,916 84	\$31,943 63
Deduct loading 60 and 20 per cent.....	17,950 10	4,388 73
Net amount of uncollected and deferred premiums .....	\$11,966 74	17,554 90
		\$29,521 64
All other assets .....		4,000 00
Gross assets .....		\$1,500,921 30

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$4,000 00	
Agents' debit balances .....	7,389 31	
Premium notes or loans on policies and net premiums in excess of the net value of their policies.....	17,340 99	
Book value of ledger assets over market value.....	316 50	
Total .....		\$29,046 80
Total admitted assets.....		\$1,471,874 50

## LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1905, as computed on the actuaries and American tables of mortality, with 4 and $3\frac{1}{2}$ per cent. interest.....	\$1,356,616 00	
Commissions due to agents on premium notes when paid.....	169 41	
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, commissions, medical and legal fees, due or accrued.....	1,690 26	
Other liabilities .....	1,660 00	
Unassigned funds (surplus).....	111,738 83	
Total liabilities .....		1,471,874 50

## EXHIBIT OF POLICIES, INCLUDING ALL BUSINESS WRITTEN.

The following is a correct statement of the business of the year on policy account as it stood at close of business, December 31, 1905:

	Whole Life Policies.		Endowment Policies.		All Other Policies.		Total Nos. and Amounts.	
	No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
At end of previous year..	2,968	\$7,201,200	41	\$32,750	933	\$1,591,153	3,932	\$8,825,103
Issued during year.....	1,699	4,631,736	4	4,000	22	51,816	1,725	4,687,562
Revived during year.....	10	23,500	1	1,000	...	...	11	24,500
Increased during year....	18	22,500	...	...	...	...	18	22,500
<b>Totals before transfers</b>	<b>4,685</b>	<b>\$11,878,936</b>	<b>46</b>	<b>\$37,750</b>	<b>955</b>	<b>\$1,642,969</b>	...	...
Transfers, deductions....	728	\$1,133,650	...	...	1,549	\$2,581,406	...	...
Transfers, additions .....	1,479	2,432,419	1	\$1,000	780	1,281,637	...	...
<b>Balance of transfers.....</b>	<b>751</b>	<b>\$1,298,769</b>	...	...	<b>769</b>	<b>\$1,299,769</b>	...	...
<b>Totals after transfers..</b>	<b>5,436</b>	<b>\$13,177,705</b>	<b>47</b>	<b>\$38,750</b>	<b>186</b>	<b>\$343,200</b>	<b>5,669</b>	<b>\$13,559,665</b>
<b>Deduct ceased—</b>								
By death .....	12	\$21,500	1	\$1,000	...	...	13	\$22,500
By expiry .....	...	...	...	...	53	\$70,500	53	70,500
By surrender .....	226	638,000	...	...	...	...	226	638,000
By lapse .....	295	553,000	10	10,000	11	13,000	316	576,000
By decrease .....	1	3,000	...	...	...	...	1	3,000
Not taken .....	105	316,744	...	...	1	2,000	106	318,744
<b>Total terminated.....</b>	<b>639</b>	<b>\$1,532,244</b>	<b>11</b>	<b>\$11,000</b>	<b>65</b>	<b>\$85,500</b>	<b>715</b>	<b>\$1,628,744</b>
<b>Outstanding end of year..</b>	<b>4,797</b>	<b>\$11,645,461</b>	<b>36</b>	<b>\$27,750</b>	<b>121</b>	<b>\$257,700</b>	<b>4,954</b>	<b>\$11,930,911</b>
<b>New business first year</b>	...	...	...	...	...	...	...	...
term .....	485	914,292	...	...	...	...	...	...

## BUSINESS IN INDIANA DURING 1905.

	No.	Amt.
Policies on the lives of citizens of said State in force December 31 of previous year.....	3,905	\$8,713,103
Policies on the lives of citizens of said State issued during the year.	1,205	2,671,652
<b>Total .....</b>	<b>5,110</b>	<b>\$11,384,755</b>
Deduct ceased to be in force during the year.....	670	1,448,244
<b>Policies in force December 31.....</b>	<b>4,440</b>	<b>\$9,936,511</b>
Losses and claims incurred during the year.....	12	\$20,500
<b>Total .....</b>	<b>12</b>	<b>\$20,500</b>
Losses and claims settled during the year.....	12	20,500
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$734,760.85.		

## MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after close of business December 31 last, for the purpose of making any entry that affects this statement?

Answer.—No.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—Mutual company. No stockholders.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds towards par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Most premiums are cash. Occasionally a note is taken.

## STATE LIFE INSURANCE COMPANY.

President, Andrew M. Sweeney. First Vice-President, Samuel Quinn.

Secretary, Wilbur S. Wynn.

Incorporated September 4, 1894.

Commenced business September 24, 1894.

Home office, Indianapolis, Ind.

## CAPITAL STOCK.

Amount of ledger assets (as per balance), December 31, of previous year .....	\$2,877,019 74
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## INCOME.

First year's premiums on original policies without deduction for commissions or other expenses, less \$4,285.72, for first year's re-insurance .....	\$958,289 52	
Surrender values applied to pay first year's premiums .....	2,923 89	
Total first year's premiums on original policies .....	\$961,213 41	
Dividends applied to purchase paid-up additions, annuities and exchanges .....	3,612 25	
Surrender values applied to purchase paid-up insurance and annuities .....	18,023 64	
Total new premiums .....	\$987,849 30	
Renewal premiums without deduction for commissions or other expenses, less \$2,163.17, for re-insurance on renewals .....	1,469,240 51	
Dividends applied to pay renewal premiums .....	64,137 29	
Renewal premiums for deferred annuities .....	130 00	
Total renewal premiums .....	\$1,533,507 80	
Total premium income .....	\$2,521,357 10	
Consideration for supplementary contracts not involving life contingencies .....		131 25
Interest on mortgage loans .....	58,461 10	
Interest on collateral loans .....	4 20	
Interest on bonds and dividends on stocks .....	1,620 33	
Interest on premium notes, policy loans or liens .....	48,571 07	
Interest on other debts due the company .....	1,943 16	
Rent from company's property, including \$11,346.00 for company's own occupancy .....	95,568 49	
Total interest and rents .....	\$206,168 35	
From other sources (give items and amounts) ..	2,254 36	
Total income .....	\$3,729,911 06	
Amount carried forward .....	5,606,930 80	

## DISBURSEMENTS.

For death claims (less \$10,000.00 re-insurance) .....	\$383,844 42
Premium notes, voided by lapse .....	37,072 75
Surrender values paid in cash .....	118,398 12
Surrender values applied to pay new premiums .....	2,923 89

Surrender values applied to purchase paid-up insurance and annuities .....	\$18,023 64
Dividends paid to policy-holders in cash.....	3,581 89
Dividends applied to pay renewal premiums.....	64,137 29
Dividends applied to purchase paid-up additions, annuities and exchanges.....	8,612 25
Commissions and bonuses to agents (less commission on re-insurance), first year's premiums, \$569,903.10; renewal premiums, \$136,264.54.....	696,167 64
Salaries and allowances for agencies, including managers, agents and clerks.....	86,501 08
Agency supervision, traveling and all other agency expenses .....	28,103 53
Medical examiner's fees, \$35,006.40; inspection of risks, \$10,083.19 .....	45,088 59
Salaries and other compensations of officers and home office employees.....	133,346 37
Rent, including \$11,346.00 for company's own occupancy....	22,030 54
Advertising, \$6,776.21; printing and stationery, \$19,472.02; postage, \$7,933.19 .....	34,186 42
Legal expenses.....	21,512 80
Furniture, fixtures and safes.....	6,579 40
Insurance taxes, licenses and department fees.....	42,135 57
Taxes on real estate.....	11,711 18
Repairs and expenses (other than taxes) on real estate.....	39,115 93
Loss on sale or maturity of ledger assets.....	75 65
All other disbursements.....	9,138 37
Total disbursements.....	<u>\$1,762,287 32</u>
Balance .....	\$3,844,643 48

## LEDGER ASSETS.

Book value of real estate, unincumbered.....	\$994,585 38
Mortgage loans on real estate, first liens.....	1,488,078 00
Loans secured by pledge of bonds, stocks or other collateral .....	5,000 00
Loans made to policy-holders on this company's policies assigned as collateral.....	857,808 26
Premium notes on policies in force.....	52,081 33
Book value of bonds.....	121,607 50
Deposited in trust companies and banks on interest.....	225,253 04
Cash in company's office.....	6,889 11
Agents' balances.....	<u>93,340 86</u>
Total ledger assets, as per balance on page 3.....	\$3,844,643 48

## NON-LEDGER ASSETS.

Interest due, \$144.00, and accrued, \$21,327.28, on mortgages...	\$21,471 28
Interest accrued on bonds and stocks.....	940 50
Interest accrued on collateral loans.....	229 52
Interest accrued on other assets.....	51 85
Rents due, \$72.00, and accrued, \$244.25, on company's property or lease.....	<u>316 25</u>
Total interest and rents due and accrued.....	\$23,009 40
Market value of real estate over book value.....	107,482 64



	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1905.....	\$248,491 28	\$118,251 92	
Gross deferred premiums on policies in force December 31, 1905.....	7,559 01	56,349 29	
Totals .....	\$256,050 29	\$174,601 21	
Deduct loading.....	143,388 16	34,634 48	
Net amount of uncollected and deferred premi- ums .....	112,662 13	139,966 73	252,628 86
Gross assets.....			\$4,227,714 38

## DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances.....	\$93,340 86	
Premium notes or loans on policies and net premiums in item 25 in excess of the net value of their policies.....	6,913 22	
Book value of ledger assets over market value.....	778 00	
Total .....		101,032 08
Total admitted assets.....		\$4,126,682 30

## LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1906, as computed on the actuaries and American tables of mortality, with 4 and 3 per cent. interest.....	\$3,437,598 00	
Same for annuities.....	716 00	
Total .....	3,438,314 00	
Deduct net value of risks of this company re-insured in other solvent companies.....	3,146 00	
Net reserve.....		\$3,435,168 00
Claims for death losses in process of adjustment or ad- justed and not due.....	15,500 00	
Claims for death losses which have been reported and no proofs received.....	22,000 00	
Claims for death losses and other policy claims resisted by the company.....	15,500 00	
Total policy claims.....		53,000 00
Premiums paid in advance, including surrender values so applied .....		22,559 66
Salaries, rents, office expenses, taxes, bills, accounts, bonuses, com- missions, medical and legal fees, due or accrued.....		8,055 24
Dividends or other profits due policy-holders, including those con- tingent on payment of outstanding and deferred premiums.....		2,582 71
Unassigned funds (surplus).....		606,316 69
Total liabilities.....		\$4,126,682 30

## EXHIBIT OF POLICIES, INCLUDING ALL BUSINESS WRITTEN.

The following is a correct statement of the business of the year on policy account as it stood at close of business, December 31, 1905:

	Whole Life Policies.		Endowment Policies.		All Other Policies.		Total Nos. and Amounts.	
	No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
At end of previous year.....	16,889	\$44,831,192	826	\$1,519,130	4,475	\$13,798,672	22,200	\$60,148,994
Issued during year.....	9,667	25,670,997	694	1,597,233	1,033	2,376,993	11,394	29,645,223
Revived during year.....	140	470,000	13	52,715	23	41,629	176	564,344
<b>T't'ls before transfers.</b>	<b>26,706</b>	<b>\$70,972,189</b>	<b>1,533</b>	<b>\$3,169,078</b>	<b>5,531</b>	<b>\$16,217,294</b>	....	.....
Transfers, deductions....	280	\$644,500	4	\$10,000	27	\$114,454	....	.....
Transfers, additions ....	...	.....	...	.....	311	768,964	....	.....
<b>Balance of transfers....</b>	<b>280</b>	<b>\$644,500</b>	<b>4</b>	<b>\$10,000</b>	<b>284</b>	<b>\$654,500</b>	....	.....
<b>Totals after transfers.</b>	<b>26,426</b>	<b>\$70,327,689</b>	<b>1,529</b>	<b>\$3,159,078</b>	<b>5,815</b>	<b>\$16,871,794</b>	<b>23,770</b>	<b>\$90,358,561</b>
<b>Deduct ceased—</b>								
By death .....	99	\$308,500	2	\$4,000	30	\$89,735	131	\$402,235
By expiry .....	2,685	6,038,260	106	222,000	608	1,265,500	3,398	7,525,760
By surrender .....	408	1,320,495	26	64,000	66	366,336	500	1,750,831
By lapse .....	150	256,759	19	26,120	224	503,590	393	786,469
Not taken .....	1,431	4,071,392	242	596,312	245	785,974	1,918	5,453,678
<b>Total terminated.....</b>	<b>4,773</b>	<b>\$11,994,406</b>	<b>394</b>	<b>\$912,432</b>	<b>1,173</b>	<b>\$3,011,135</b>	<b>6,340</b>	<b>\$15,917,973</b>
<b>Outstanding end of y'r.</b>	<b>21,653</b>	<b>\$58,333,283</b>	<b>1,135</b>	<b>\$2,246,646</b>	<b>4,642</b>	<b>\$13,860,659</b>	<b>27,430</b>	<b>\$74,440,588</b>
<b>New business first year term .....</b>	<b>...</b>	<b>21,281,154</b>	<b>...</b>	<b>1,044,315</b>	<b>...</b>	<b>.....</b>	<b>...</b>	<b>.....</b>
<b>Policies reinsured .....</b>	<b>...</b>	<b>.....</b>	<b>...</b>	<b>.....</b>	<b>52</b>	<b>\$359,000</b>	<b>52</b>	<b>\$359,000</b>

## BUSINESS IN INDIANA DURING 1905.

	No.	Amt.
Policies on the lives of citizens of said State in force December 31 of previous year .....	5,218	\$12,554,353
Policies on the lives of citizens of said State issued during the year. ....	1,655	3,029,320
<b>Total .....</b>	<b>6,873</b>	<b>15,583,673</b>
<b>Deduct ceased to be in force during the year.....</b>	<b>1,149</b>	<b>2,290,962</b>
<b>Policies in force December 31.....</b>	<b>5,724</b>	<b>13,292,711</b>
Losses and claims unpaid December 31 of previous year.....	1	5,000
Losses and claims incurred during the year.....	34	81,500
<b>Total .....</b>	<b>35</b>	<b>86,500</b>
<b>Losses and claims settled during the year.....</b>	<b>31</b>	<b>70,500</b>
<b>Losses and claims unpaid December 31.....</b>	<b>4</b>	<b>16,000</b>
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$442,381.20.		

## MISCELLANEOUS QUESTIONS.

Have the books of the company been kept open after the close of business December 31 last for the purpose of making any entry that affects this statement?  
**Answer.—No.**

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What proportion of the profits of the company may be paid to the stockholders for use of real or guaranteed capital?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Has the book value of any asset been increased during the year except to bring bonds towards par?

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No part of first year premiums, and not exceeding the reserve on renewals except as shown in "Assets Not Admitted."

ABSTRACTS OF ANNUAL STATEMENTS  
OF  
**ASSESSMENT ACCIDENT ASSOCIATIONS**  
OF THE  
STATE OF INDIANA

On File in the Office of the Auditor of State, Showing the Condition of the Same on December 31, 1905

# CENTRAL MUTUAL BENEFIT ASSOCIATION.

President, J. M. Hammond.

Secretary, A. E. Hammond.

Incorporated December 10, 1903.

Commenced business December 10, 1903.

Home office, 425 Vinc Street, Evansville, Ind.

## BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$7,786 09

## INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications .....	\$3,798 04	
Dues as per contract weekly and monthly.....	11,909 49	
Total paid by members.....	\$15,707 53	
From all other sources.....	756 00	
Total income during the year.....		16,463 53
Sum .....		\$24,249 62

## DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$406 11	
Temporary disability benefit claims paid.....	2,984 00	
Advance payments returned to rejected applicants.....	90	
Total paid to members.....	\$3,391 01	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	8,507 61	
Salaries of officers, \$2,038.35; other compensation of officers.....	2,038 35	
Salaries and other compensation of office employees.....	237 77	
Rent, \$320; taxes, \$16.21; advertising and printing, \$237.90...	574 11	
Insurance department fees and agents' licenses, \$22; legal expenses, \$60 .....	82 00	
All other items.....	532 39	
Total disbursements .....		\$15,363 24
Balance .....		\$8,886 38

## LEDGER ASSETS.

Premium notes .....	\$5,207 27	
Furniture, fixtures and supplies.....	1,024 20	
Agents' debit balances.....	597 92	
Cash in office, \$2,064.40; deposited in banks, \$2.59.....	2,066 99	
Total .....	\$8,886 38	
Total net ledger assets.....		\$8,886 38

## NON-LEDGER ASSETS.

Specific benefit assessments to be made for claims resisted and not assessed for, contingent on the result of suits thereon, not exceeding the amount of one call, nor the amount of claims contested.....	\$150 00	
Total non-ledger assets.....		150 00
Gross assets .....		\$9,036 38

## DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances, unsecured, \$597.92.....	\$597 92	
Furniture, fixtures and safes, supplies, printed matter and stationery, etc.....	1,024 20	
Policy liens .....	5,207 27	
Total .....		\$6,829 39
Total admitted assets.....		\$2,206 99

## NON-LEDGER LIABILITIES.

Temporary disability benefit claims in process of adjustment, resisted, \$150.....	\$150 00	
Salaries, rents, expenses, taxes, bills, accounts, commissions, fees, etc., due and accrued.....	62 75	
Total actual liabilities.....		212 75
Balance to protect contracts.....		\$1,994 24

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business. No.	Amt.	Business in Indiana. No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	1,663	\$216,190 00	1,663	\$216,190 00
Policies or certificates written or increased during the calendar year.....	4,114	349,690 00	4,114	349,690 00
Total .....	5,777	\$555,880 00	5,777	\$565,880 00
Deduct decreased or ceased to be in force during the year.....	2,581	209,470 00	2,581	209,470 00
Total policies or certificates in force December 31 (end of year).....	3,196	\$356,410 00	3,196	\$356,410 00
Losses or claims unpaid December 31 (beginning of year).....	None.	None.	None.	None.
Losses and claims incurred during the calendar year .....	528	3,390 01	528	3,390 01
Total .....	528	\$3,390 01	528	\$3,390 01
Losses and claims scaled down, compromised or paid during the year.....	528	3,390 01	528	3,390 01
Losses and claims unpaid December 31 (end of year) .....	None.	None.	None.	None.
Policies or certificates terminated by death or specific benefit during the year.....	19	406 11	19	406 11

# CITIZENS' HEALTH AND ACCIDENT INSURANCE COMPANY.

President, Geo. E. Clarke.

Secretary, Warren G. Griffith.

Incorporated February 3, 1905.

Commenced business March 1, 1905.

Home office, 413-416 Dean Building, South Bend, Ind.

## INCOME DURING THE YEAR.

Gross amount of membership fees required or represented by applications.....	\$2,823 00	
Annual dues as per contract.....	1,861 60	
Total paid by members.....	\$4,684 60	
From all other sources.....	3,073 09	
Total income during the year.....		7,757 69
Sum .....		\$7,757 69

## DISBURSEMENTS DURING THE YEAR.

Specific benefit claims paid.....	\$25 00	
Temporary disability benefit claims paid.....	247 41	
Total paid to members.....	\$272 41	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	2,823 00	
Commissions paid or allowed for collecting assessments....	259 37	
Salaries of officers.....	160 00	
Salaries and other compensation of office employees.....	249 52	
Rent, \$268.25; advertising and printing, \$467.81.....	736 06	
Insurance department fees and agents' licenses.....	42 00	
All other items.....	727 26	
Total disbursements.....		\$5,269 62
Balance .....		\$2,488 07

## LEDGER ASSETS.

Cash in office, \$42.95; deposited in banks, \$2,445.12.....	\$2,488 07
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## NON-LEDGER ASSETS.

Furniture .....	\$600 00
Gross assets.....	\$3,088 07

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter and stationery, etc.....	600 00
Total admitted assets.....	\$2,488 07

## NON-LEDGER LIABILITIES.

Reported probable liability.....	\$30 00	
Salaries, rents, expenses, taxes, bills, accounts, commissions, fees, etc., due and accrued.....	75 00	
	<hr/>	
Total actual liabilities.....		\$105 00
		<hr/>
Balance to protect contracts.....		\$2,383 07

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates written or increased during the calendar year.....	941	\$572,900 00	941	\$572,900 00
Deduct decreased or ceased to be in force during the year.....	399	238,600 00	399	238,600 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year).....	542	\$334,300 00	542	\$334,300 00
Losses and claims incurred during the calendar year.....	40	302 41	40	302 41
Losses and claims scaled down, compromised or paid during the year.....	36	272 41	36	272 41
Losses and claims unpaid December 31 (end of year) .....	4	30 00	4	30 00
Policies or certificates terminated by death or specific benefit during the year.....	1	25 00	1	25 00



## COLUMBIAN INSURANCE COMPANY.

President, Will H. Latta.

Secretary, Chas. H. Brackett.

Incorporated November 24, 1896.

Commenced business November 24, 1896.

Home office, 206 State Life Building, Indianapolis, Ind.

## BALANCE SHEET.

Amount of net ledger assets, December 31, of previous year.....	\$21,953 45
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## INCOME DURING THE YEAR.

Gross amount of membership fees required or represented by applications.....	\$29,947 50
Premiums or assessments—Contingent fund, \$30,455.14; temporary disability benefits, \$76,137.86; expense, \$45,682.71...	152,275 71
Total paid by members.....	\$182,223 21
Interest .....	560 89
From all other sources.....	271 10
Total income during the year.....	183,055 20
Sum .....	\$205,008 65

## DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$6,765 50
Temporary disability benefit claims paid.....	62,012 64
Advance payments returned to rejected applicants.....	128 34
Total paid to members.....	\$68,906 48
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	29,947 50
Commissions paid or allowed for collecting assessments....	18,870 22
Salaries and allowances of managers and agents not paid by commissions.....	19,425 30
Salaries of officers.....	9,525 00
Salaries and other compensation of office employees.....	9,381 31
Rent, \$2,488.32; taxes, \$106.88; advertising and printing, \$4,745.75 .....	7,340 95
Insurance department fees and agents' licenses, \$520.50; legal expenses, \$412.10.....	932 60
All other items.....	11,360 61
Total disbursements.....	175,689 87
Balance .....	\$29,318 78

## LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$600 00
Book value of bonds and stocks owned.....	14,466 74
Agents' debit balances.....	665 41
Cash deposited in banks.....	13,586 63
Total net ledger assets.....	\$29,318 78

## NON-LEDGER ASSETS.

Interest due, \$206.00; accrued, \$79.93.....	\$285 98	
Furniture, fixtures and supplies.....	4,500 00	
Premiums or assessments due and unpaid on last call made within sixty days on insur- ance in force.....	\$13,447 48	
Less cost of collecting same.....	1,344 75	12,102 73
Total non-ledger assets.....		16,888 66
Gross assets.....		\$46,207 44

## DEDUCT ASSETS NOT ADMITTED.

Agents' deb't balances, unsecured.....	\$640 85	
Furniture, fixtures and safes, supplies, printed matter and stationery, etc.....	4,500 00	
Excess of unpaid assessments over charges for liability on same account .....	8,067 61	
Total .....		13,197 96
Total admitted assets.....		\$33,009 48

## NON-LEDGER LIABILITIES.

Temporary disability benefit claims in process of adjust- ment, \$1,005.12; reported probable liability, \$2,760.00; resisted, \$290.00.....	\$4,045 12	
Total actual liabilities.....		4,045 12
Balance to protect contracts.....		\$28,964 36

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 beginning of year.....	11,399	\$1,746,390 00	5,527	\$969,590 00
Policies or certificates written or increased during the calendar year.....	11,979	2,314,850 00	5,369	1,077,450 00
Total .....	23,378	\$4,061,240 00	10,896	\$2,047,040 00
Deduct decreased or ceased to be in force during the year.....	10,062	1,987,100 00	4,292	995,160 00
Total policies or certificates in force December 31 (end of year).....	13,316	\$2,074,140 00	6,604	\$1,051,880 00
Losses or claims unpaid December 31 (begin- ning of year).....	46	\$691 73	17	\$242 40
Losses and claims incurred during the cal- endar year.....	3,932	69,381 53	1,944	32,279 07
Total .....	3,978	\$70,073 26	1,961	\$32,521 49
Losses and claims scaled down, compromised or paid during the year.....	3,906	68,778 14	1,923	32,069 62
Losses and claims unpaid December 31 (end of year).....	73	\$1,295 12	33	\$451 87
Policies or certificates terminated by death or specific benefit during the year.....	58	\$6,765 50	.....	.....

# FORT WAYNE MERCANTILE ACCIDENT ASSOCIATION.

President, R. D. Hudgel.

Secretary, L. H. Ransom.

Incorporated December 17, 1892.

Commenced business December, 1892.

Home office, Fort Wayne, Ind.

## BALANCE SHEET.

Amount of net ledger assets, December 31, of previous year..... \$391 53

## INCOME DURING THE YEAR.

Gross amount of membership fees required or represented by applications.....	\$182 00	
Annual dues as per contract.....	956 00	
Premiums or assessments—Temporary disability benefits, \$6,142.68; expense, \$2,391.32.....	9,034 00	
Total paid by members.....	\$10,172 00	
Interest .....	22 45	
Total income during the year.....		10,194 45
Sum .....		\$10,585 98

## DISBURSEMENTS DURING YEAR.

Temporary disability benefit claims paid.....	\$4,196 40	
Advance payments returned to rejected applicants.....	20 00	
Total paid to members.....	\$4,216 40	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	296 10	
Salaries of officers, \$1,475.00; other compensation of officers, \$650.00 .....	2,125 00	
Salaries and other compensation of office employees, \$364; insurance on furniture, \$4.00.....	368 00	
Rent, \$132.00; advertising and printing, \$370.73.....	502 73	
Insurance department fees and agents' licenses, \$12.00; legal expenses, \$218.90.....	230 90	
All other items.....	506 59	
Total disbursements .....		\$8,245 72
Balance .....		\$2,340 26

## LEDGER ASSETS.

Certificates of deposit.....	\$2,000 00	
Cash in office, \$47.28; deposited in banks, \$292.98.....	340 26	
Total net ledger assets.....		\$2,340 26

## NON-LEDGER ASSETS.

Premiums or assessments due and unpaid on last call made within sixty days on insurance in force.....	\$1,700 00	
All other.....	421 22	
	<hr/>	
Total non-ledger assets.....		2,121 22
		<hr/>
Gross assets .....		\$4,461 48

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter and stationery, etc.....	\$421 22	
Excess of unpaid assessments over charges for liability on same account.....	1,700 00	
	<hr/>	
Total .....		2,121 22
		<hr/>
Total admitted assets.....		\$2,340 26
		<hr/>
Balance to protect contracts.....		\$2,340 26

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business, All in Indiana.	
	No.	Amount
Policies or certificates in force December 31 (beginning of year)...	1,019	\$5,095,000 00
Policies or certificates written or increased during the calendar year .....	182	910,000 00
	<hr/>	<hr/>
Total .....	1,201	\$6,005,000 00
Deduct decreased or ceased to be in force during the year.....	178	890,000 00
	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year) .....	1,023	\$5,115,000 00
Losses and claims incurred during the calendar year.....	70	4,196 00
	<hr/>	<hr/>
Total .....	70	\$4,196 00
Losses and claims paid during the year.....	70	\$4,196 00

# HOME ACCIDENT AND HEALTH INSURANCE COMPANY.

President, Frank M. Jackson.

Secretary, Frank H. Goodman.

Incorporated February 28, 1898.

Commenced business March 1, 1898.

Home office, 315 Dean Building, South Bend, Ind.

## BALANCE SHEET.

Amount of net ledger assets, December 31, of previous year..... \$6,577 14

## INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications.....	\$8,588 00	
Annual dues as per contract.....	24,475 41	
Total paid by members.....	33,063 41	
Total income during the year.....		33,063 41
Sum .....		\$39,640 55

## DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$ 420 00	
Temporary disability benefit claims paid.....	6,916 34	
Total paid to members.....	\$7,336 34	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	11,805 06	
Commissions paid or allowed for collecting assessments....	1,675 68	
Salaries and allowances of managers and agents not paid by commissions.....	2,557 16	
Salaries of officers.....	1,873 00	
Salaries and other compensation of office employees.....	2,354 33	
Rent, \$425.50; advertising and printing, \$925.47.....	1,350 97	
Insurance department fees and agents' licenses, \$150.60; legal expenses, \$218.50.....	369 00	
All other items.....	2,550 50	
Total disbursements.....		31,872 04
Balance .....		\$7,768 51

## LEDGER ASSETS.

Agents' debit balances.....	\$1,745 91	
Cash in office, \$1,026.86; deposited in banks, \$4,199.92.....	5,226 77	
Furniture and fixtures.....	795 83	
Total net ledger assets.....		\$7,768 51

## NON-LEDGER ASSETS.

Premiums or assessments due and unpaid on last call made within sixty days on insurance in force.....	\$2,310 00	
Less cost of collecting same.....	69 30	\$2,240 70
Total non-ledger assets.....		2,240 70
Gross assets.....		\$10,009 21

## DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances, unsecured; bills receivable, unsecured .....	\$1,745 91	
Furniture, fixtures and safes, supplies, printed matter and stationery, etc.....	795 83	
Excess of unpaid assessments over charges for liability on same account.....	1,824 70	
Total .....		4,366 44
Total admitted assets.....		\$5,642 77

## NON-LEDGER LIABILITIES.

Reported probable liability.....	416 00	
Total actual liabilities.....		\$416 00
Balance to protect contracts.....		\$5,226 77

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	2,168	\$ 541,325 00	1,365	\$373,275 00
Policies or certificates written or increased during the calendar year.....	2,939	743,900 00	1,845	432,875 00
Total .....	5,107	\$1,285,225 00	3,210	\$806,150 00
Deduct decreased or ceased to be in force during the year.....	2,797	707,725 00	1,817	457,900 00
Total policies or certificates in force December 31 (end of year).....	2,310	\$577,500 00	1,393	\$348,250 00
Losses and claims scaled down, compromised or paid during the year.....	468	\$7,402 36	304	\$4,863 47
Losses and claims unpaid December 31 (end of year).....	32	\$416 00	20	\$260 00

## INDIANA BENEFIT ASSOCIATION.

President, F. A. Kraft.

Secretary, G. O. Ernl.

Incorporated April, 1889.

Commenced business May, 1889.

Home office, New Albany, Ind.

## BALANCE SHEET.

Amount of net ledger assets, December 31, of previous year..... \$5,456 14

## INCOME DURING YEAR.

Premiums or assessments—Specific benefits, \$337.72; temporary disability benefits, \$337.32; expense, \$1,476.08.....	\$2,151 52	
Interest .....	135 00	
Rents .....	72 00	
	<hr/>	
Total income during the year.....		2,358 52
Sum .....		<hr/> \$7,814 66

## DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$142 10	
Temporary disability benefit claims paid.....	290 25	
	<hr/>	
Total paid to members.....	\$432 35	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	9 95	
Salaries and allowances of managers and agents not paid by commissions.....	772 00	
Salaries of officers.....	75 00	
Salaries and other compensation of office employees.....	260 00	
Rent .....	120 00	
Insurance department fees and agents' licenses.....	21 00	
All other items.....	5 40	
	<hr/>	
Total disbursements .....		\$1,695 70
Balance .....		<hr/> \$6,118 96

## LEDGER ASSETS.

Mortgage loans on real estate, first liens, \$2,200.00; other than first, \$500.00.....	\$2,700 00
Book value of bonds and stocks owned.....	500 00
Agents' debit balances.....	57 49
Cash deposited in banks.....	2,353 07
All other.....	525 00
	<hr/>
Total .....	\$6,135 56

## DEDUCT LEDGER LIABILITIES.

Agents' credit balances.....	\$16 60
	<hr/>
Total net ledger assets.....	\$6,118 96

## NON-LEDGER ASSETS.

Interest due.....	36 00
Gross assets.....	<u>\$6,154 96</u>

## DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances, unsecured.....	\$57 49
Furniture, fixtures and safes, supplies, printed matter and stationery, etc.....	<u>525 00</u>
Total .....	<u>\$582 49</u>
Total admitted assets.....	<u>\$5,572 47</u>

## NON-LEDGER LIABILITIES.

Specific indemnity claims adjusted, due and unpaid.....	66 90
Balance to protect contracts.....	<u>\$5,505 57</u>

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business, All in Indiana.	
	No.	Amt.
Policies or certificates in force December 31 (beginning of year)..	1,047	\$220,689 00
Policies or certificates written or increased during the calendar year .....	104	<u>31,200 00</u>
Total .....	1,151	251,889 00
Deduct decreased or ceased to be in force during the year.....	72	<u>21,600 00</u>
Total policies or certificates in force December 31 (end of year) .....	1,079	\$230,289 00
Losses or claims unpaid December 31 (beginning of year).....	1	82 00
Losses and claims incurred during the calendar year.....	33	<u>432 35</u>
Total .....	34	<u>\$514 35</u>



# INDIANA CASUALTY COMPANY.

President, J. R. Barr.

Secretary, J. W. McMahan.

Incorporated July 24, 1905.

Commenced business July 27, 1905.

Home office, Earl Park, Indiana.

## INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications .....	\$1,700 00	
Premiums or assessments: Specific benefits, \$137.05; temporary disability benefits, \$543.20; expense, \$685.25.....	1,370 50	
Total paid by members.....	\$3,070 50	
From all other sources .....	1,280 70	
Total income during the year.....		\$4,351 20

## DISBURSEMENTS DURING YEAR.

Temporary disability benefit claims paid.....	\$296 15	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	1,700 00	
Commissions paid or allowed for collecting assessments..	51 40	
Salaries and allowances of managers and agents not paid by commissions .....	28 00	
Salaries and other compensation of office employees.....	40 00	
Rent, taxes, advertising and printing.....	124 00	
Insurance department fees and agents' licenses, etc.....	55 50	
All other items .....	82 44	
Total disbursements .....		2,387 49
Balance .....		\$1,963 71

## LEDGER ASSETS.

Cash in office, \$263.60; deposited in banks, \$1,700.11.....	\$1,963 71
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## NON-LEDGER ASSETS.

Premiums or assessments due and unpaid on last call made within sixty days on insurance in force.....	\$39 00	
Less cost of collecting same.....	9 90	
Total .....		89 10
Gross assets .....		\$2,052 81

## DEDUCT ASSETS NOT ADMITTED.

Excess of unpaid assessments over charges for liability on same account .....	62 87	
Total admitted assets .....		\$1,989 94

## NON-LEDGER LIABILITIES.

Temporary disability benefit claims adjusted, due and unpaid .....	\$12 90	
Temporary disability benefit claims in process of adjustment .....	13 33	
Total actual liabilities.....		26 23
Balance to protect contracts .....		\$1,963 71

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business, All in Indiana.	
	No.	Amt.
Policies or certificates written or increased during the calendar year .....	425	\$245,000 00
Deduct decreased or ceased to be in force during the year.....	138	36,200 00
Total policies or certificates in force December 31 (end of year) .....	287	\$208,800 00
Losses and claims incurred during the calendar year.....	41	322 38
Losses and claims scaled down, compromised or paid during the year .....	39	296 15
Losses and claims unpaid December 31 (end of year).....	2	26 23

# INDIANA TRAVELERS' ACCIDENT ASSOCIATION.

President, Charles B. Howland. Secretary-Treas., Carey McPherson.

Incorporated Sept. 10, 1892.

Commenced business July 10, 1892.

Home office, 725 State Life Building, Indianapolis, Ind.

## BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$14,792 44

## INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications .....	\$1,366 00	
Annual dues as per contract .....	3,558 00	
Premiums or assessments.....	15,443 08	
	<hr/>	
Total income during the year.....		20,366 08
Sum .....		<hr/> \$35,158 52

## DISBURSEMENTS DURING YEAR.

Temporary disability benefit claims paid.....	\$11,255 39	
Commissions and fees retained by or paid or allowed to members on account of fees and dues.....	828 00	
Exchange .....	13 00	
Salaries of officers.....	2,333 68	
Salaries and other compensation of office employes and traveling expenses .....	158 06	
Rent, \$360.00; taxes, \$43.87; advertising and printing, \$804.00.	1,207 87	
Insurance department fees and agents' licenses, \$10.00; legal expenses, \$1,093.85.....	1,103 85	
All other items .....	1,039 73	
	<hr/>	
Total disbursements .....		17,939 57
Balance .....		<hr/> \$17,218 96

## LEDGER ASSETS.

Cash in office, \$539.86; deposited in banks, \$16,679 09.....	17,218 96	
	<hr/>	
Total net ledger assets.....		\$17,218 96

## NON-LEDGER ASSETS.

Furniture, supplies, printed matter and stationery.....	100 00	
	<hr/>	
Gross assets .....		\$17,318 96

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter and stationery, etc. ....	100 00
Total admitted assets .....	<u>\$17,218 96</u>

## NON-LEDGER LIABILITIES.

Total actual liabilities.....	.....
Balance to protect contracts .....	<u>\$17,218 96</u>

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business. No.	Amt.
Policies or certificates in force December 31 (beginning of year)...	1,804	\$9,020,000 00
Policies or certificates written or increased during the calendar year .....	517	2,585,000 00
Total .....	<u>2,321</u>	<u>\$11,605,000 00</u>
Deduct decreased or ceased to be in force during the year.....	313	1,565,000 00
Total policies or certificates in force December 31 (end of year .....	2,008	\$10,040,000 00
Losses and claims scaled down, compromised or paid during the year .....	...	\$11,255 39

# POSTAL ACCIDENT INSURANCE COMPANY.

President, C. A. Wilcox.

Secretary, G. B. Warren.

Incorporated July 7, 1903.

Commenced business July 10, 1903.

Home office, South Bend, Ind.

## BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$2,198 87

## INCOME DURING THE YEAR.

Gross amount of membership fees required or represented by applications .....	\$2,671 00	
Premiums or assessments.....	8,673 40	
Total paid by members.....	\$11,349 40	
From all other sources.....	555 45	
Total income during the year.....		11,904 85
Sum .....		<u>\$14,103 72</u>

## DISBURSEMENTS DURING THE YEAR.

Specific benefit claims paid.....	\$510 00	
Temporary disability benefit claims paid.....	2,860 00	
Advance payments returned to rejected applicants.....	14 20	
Total paid to members.....	\$3,374 30	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	2,193 25	
Commissions paid or allowed for collecting assessments..	1,572 76	
Salaries and allowances of managers and agents not paid by commissions .....	394 74	
Salaries of officers.....	1,523 97	
Salaries and other compensation of office employees.....	194 12	
Rent, \$249.96; advertising and printing, \$1,005.91.....	1,255 87	
Insurance department fees and agents' licenses, \$107.00; legal expenses, \$94.00.....	201 00	
All other items.....	1,286 69	
Total disbursements .....		<u>12,001 70</u>
Balance .....		<u>\$2,102 02</u>

## LEDGER ASSETS.

Cash in office, \$324.61; deposited in banks, \$1,777.41..... \$2,102 02

## DEDUCT LEDGER LIABILITIES.

Agents' credit balances .....	12 13	
Total net ledger assets .....		<u>\$2,089 89</u>

## NON-LEDGER ASSETS.

Interest accrued .....	\$15 00	
Furniture .....	300 00	
Premiums or assessments due and unpaid on last call made within sixty days on insurance in force, \$1,005.50, less cost of collecting same, \$200.....	805 50	
<b>Total non-ledger assets.....</b>		<b>1,120 50</b>
<b>Gross assets .....</b>		<b>\$3,210 39</b>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter and stationery, etc.....	\$300 00	
Excess of unpaid assessments over charges for liability on same account .....	590 50	
<b>Total .....</b>		<b>890 50</b>
<b>Total admitted assets .....</b>		<b>\$2,319 89</b>

## NON-LEDGER LIABILITIES.

Specific indemnity claims adjusted not yet due.....	\$65 00	
Reported probable liability, \$100.00; resisted, \$50.00.....	150 00	
Advance assessments .....	64 00	
<b>Total actual liabilities .....</b>		<b>279 00</b>
<b>Balance to protect contracts.....</b>		<b>\$2,040 89</b>

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	1,474	\$522,400 00	1,227	\$463,600 00
Policies or certificates written or increased during the calendar year.....	1,738	347,600 00	1,205	241,000 00
<b>Total .....</b>	<b>3,212</b>	<b>\$870,000 00</b>	<b>2,432</b>	<b>\$704,600 00</b>
Deduct decreased or ceased to be in force dur- ing the year .....	2,401	554,600 00	1,790	437,800 00
<b>Total policies or certificates in force December 31 (end of year).....</b>	<b>801</b>	<b>\$315,400 00</b>	<b>642</b>	<b>\$266,800 00</b>
Losses and claims incurred during the cal- endar year .....	321	3,431 74	238	2,776 24
Losses and claims scaled down, compromised or paid during the year.....	317	3,366 74	236	2,751 24
Losses and claims unpaid December 31 (end of year) .....	4	65 00	2	25 00

# UNION MUTUAL BENEFIT ASSOCIATION.

President, Jas. T. Cadick.

Secretary, Jas. Scarbrough.

Incorporated April 17, 1905.

Commenced business May 15, 1905.

## BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year.....

## INCOME DURING THE YEAR.

Gross amount of membership fees required or represented by applications .....	\$3,360 04	
Annual dues as per contract.....	5,394 06	
Total paid by members.....	\$8,754 09	
From all other sources .....	2,530 00	
Total income during the year.....		\$11,284 09

## DISBURSEMENTS DURING THE YEAR.

Temporary disability benefit claims paid.....	\$1,386 25	
Advance payments returned to rejected applicants.....	3 75	
Total paid to members.....	\$1,390 00	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues .....	2,563 10	
Commissions paid or allowed for collecting assessments..	598 28	
Salaries and allowances of managers and agents not paid by commissions .....	674 49	
Salaries of officers .....	955 00	
Salaries and other compensation of office employes.....	167 07	
Rent, \$154.00; advertising and printing, \$292.25.....	446 25	
Insurance department fees and agents' licenses, \$54.00; legal expenses, \$152.23.....	206 23	
All other items .....	460 49	
Total disbursements .....		7,460 91
Balance .....		\$3,823 18

## LEDGER ASSETS.

Policy liens .....	\$1,060 00	
Furniture, etc. ....	633 10	
Cash in office, \$2,001.06; deposited in banks, \$109.02.....	2,110 08	
Total .....		\$3,823 18

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter and stationery, etc.....	\$633 10	
Loans on policies .....	1,060 00	
Total .....		1,713 10
Total admitted assets .....		\$2,110 08

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business. All in Indiana.	
	No.	Amt.
Policies or certificates written or increased during the calendar year .....	1,151	\$256,904 00
Deduct decreased or ceased to be in force during the year.....	438	231,449 00
<hr/>		
Total policies or certificates in force December 31 (end of year) .....	613	\$25,455 00
Losses and claims incurred during the calendar year.....	139	1,386 25
Losses and claims scaled down, compromised or paid during the year .....	139	1,386 25





**ABSTRACTS OF ANNUAL STATEMENTS**  
**OF**  
**FRATERNAL BENEFICIARY ASSOCIATIONS**  
**OF INDIANA**

**On File in the Office of the Auditor of State, Showing the Condition  
of the Associations on December 31, 1905.**

# ANCIENT ORDER OF UNITED WORKMEN.

President, T. D. Neal.

Secretary, Fred Baker.

Home office, Evansville, Ind.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$3,973 63

## INCOME DURING THE YEAR.

Annual dues, per capita tax, etc.....	\$12,183 41	
Assessments: Mortuary .....	126,809 54	
	<hr/>	
Total paid by members.....	\$138,992 95	
Cash received from all other sources.....	21,000 00	
	<hr/>	
Income during year.....		159,992 95
Total .....		<hr/> \$168,965 57

## DISBURSEMENTS DURING THE YEAR.

Losses and claims paid.....	\$147,107 20	
Paid supreme lodge and sureties.....	7,124 35	
	<hr/>	
Total paid to members.....	\$154,231 55	
Salaries of managers and agents not paid by commission..	3,664 00	
Salaries of officers, \$1,950.00; other compensation of officers,		
\$624.00 .....	2,574 00	
Rent, \$240.00; advertising and printing, \$2,023.52.....	2,263 52	
All other items .....	2,290 84	
	<hr/>	
Disbursements during year.....		\$165,023 91
Balance .....		<hr/> \$3,941 66

## LEDGER ASSETS.

Cash deposits in banks.....	\$3,941 66	
Total net ledger assets .....		<hr/> \$3,941 66

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$151.25; supplies, printed mat-		
ter, stationery, \$110.50.....	\$261 75	
Other items due from supreme lodge.....	42,931 86	
Total non-ledger assets.....		<hr/> 43,193 61
Gross assets .....		<hr/> \$47,135 27

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$151.25; supplies, etc., \$110.50..	\$261 75	
Total .....		<hr/> 261 75
Total admitted assets.....		<hr/> \$46,873 52

**LIABILITIES.**

Losses due and unpaid.....	\$71,485 60	
Total actual liabilities.....		\$71,485 60

**CONTINGENT MORTUARY ASSETS (OR RESOURCES).**

Mortuary assessments for December.....	9,445 41
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**EXHIBIT OF CERTIFICATES OR POLICIES.**

	Business in State of Indiana.	
	No.	Amt.
Policies or certificates in force December 31 (beginning of year..	4,363	\$6,728,561 00
Policies or certificates written during the year.....	82	86,000 00
Total .....	4,445	\$6,814,561 00
Deduct number and amount which have ceased to be in force during the year .....	765	1,261,547 00
Total policies or certificates in force December 31 (end of year) .....	3,680	\$5,553,014 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year).....	....	78,144 00
Losses and claims on policies or certificates incurred during year .....	....	140,448 80
Total .....	....	\$218,592 80
Losses and claims on policies or certificates paid during year.....	....	147,107 20
Policies or certificates terminated by death.....	....	140,448 80
Policies or certificates terminated by lapse.....	....	1,121,098 60

# CATHOLIC BENEVOLENT LEAGUE OF INDIANA.

President, T. J. McLaughlin.

Secretary, J. F. Franke.

Incorporated March 17, 1900.

Commenced business April 1, 1900.

Home office, Fort Wayne, Ind.

## BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$5,986 12

## INCOME DURING THE YEAR.

Annual dues, per capita tax, etc.....	\$637 80
Assessments: Mortuary .....	6,869 65
Total paid by members .....	\$7,507 45
Interest .....	205 37
Cash received from all other sources.....	60 50
Income during year.....	7,773 32
Total .....	\$13,759 51

## DISBURSEMENTS DURING THE YEAR.

Losses and claims paid.....	\$6,500 00
Salaries of officers .....	315 00
Advertising and printing .....	546 54
All other items .....	94 06
Disbursements during year .....	7,455 60
Balance .....	\$6,303 91

## LEDGER ASSETS.

Cash deposits in banks.....	\$6,303 91
Total net ledger assets.....	6,303 91

## LIABILITIES.

Total actual liabilities .....	\$ .....
Balance .....	\$6,303 91

## EXHIBIT OF CERTIFICATES OR POLICIES.

	No.	Business in State of Indiana. Amt.
Policies or certificates in force December 31 (beginning of year) ..	580	\$573,750 00
Policies or certificates written during the year.....	26	15,750 00
Total .....	606	\$589,500 00
Deduct number and amount which have ceased to be in force during the year .....	42	39,750 00
Total policies or certificates in force December 31 (end of year) .....	564	\$549,750 00
Losses and claims on policies or certificates incurred during year.	7	6,500 00
Losses and claims on policies or certificates paid during year....	7	6,500 00
Policies or certificates terminated by death.....	7	6,500 00
Policies or certificates terminated by lapse.....	35	33,250 00

## HOME DEFENDERS OF AMERICA.

President, Joseph L. Buckley.

Secretary, Frank A. Horner.

Incorporated Feb. 17, 1906.

Commenced business Feb. 17, 1906.

Home office, Brazil, Clay County, Indiana.

## BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year—None.

## INCOME DURING YEAR.

Assessments: Mortuary, \$1,234.90; expense, \$2,705.63.....	\$3,940 53
Medical examiners' fees paid by applicant.....	28 00
Total paid by members.....	\$3,968 53
Cash received from all other sources, sale of badges, seals, supplies, etc. ....	603 00
Income during year .....	\$4,571 53
Total .....	\$4,571 53

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$1,050 00
Advance payments returned to rejected applicants.....	20 99
Total paid to members.....	\$1,070 99
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	761 50
Commissions paid or allowed for collecting assessments....	16 00
Salaries of managers and agents not paid by commission..	1,211 25
Salaries and other compensation of office employees.....	152 00
Medical examiners' fees, whether paid direct by members or otherwise .....	320 00
Rent, \$18.20; advertising and printing, \$284.63.....	302 83
Advance to officers and agents to be repaid out of future salaries or commissions .....	40 00
All other items .....	462 06
Disbursements during year .....	4,336 63
Balance .....	\$234 90

## LEDGER ASSETS.

Agents' ledger balances, \$375.30; bills receivable, \$40.00.....	\$415 30
Cash deposits in banks.....	234 90
Total net ledger assets.....	\$650 20

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$50.00; supplies, printed matter, stationery, \$100.00.....	\$150 00
Other items, \$50.00.....	50 00
Total non-ledger assets.....	200 00
Gross assets .....	\$850 20

## DEDUCT ASSETS NOT ADMITTED.

Furniture and fixtures, \$50.00; supplies, printed matter and stationery, \$100.00.....	\$150 00	
Personal or agents' ledger balances, not secured, \$375.30; bills receivable, not secured, \$40.00.....	415 30	
Other items.....	50 00	
	<hr/>	
Total .....		615 30
Total admitted assets .....		<hr/> \$234 90

## LIABILITIES.

Advance assessments .....	\$4 00	
	<hr/>	
Total actual liabilities.....		4 00
		<hr/>
Balance .....		\$230 90

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due, \$382.99; mortuary assessments, due and unpaid, \$55.12.....	\$438 11
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Business in State of Indiana.	
	No.	Amt.
Policies or certificates written during the year.....	873	\$565,500 00
	<hr/>	<hr/>
Total .....	873	\$565,500 00
Deduct number and amount which have ceased to be in force during the year .....	425	270,250 00
	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year) .....	448	\$295,250 00
Losses and claims on policies or certificates incurred during year.	4	1,050 00
	<hr/>	<hr/>
Total .....	4	\$1,050 00
Losses and claims on policies or certificates paid during year....	4	1,050 00
Policies or certificates terminated by death.....	2	1,500 00
Policies or certificates terminated by lapse.....	423	268,750 00

## INDEPENDENT ORDER FORESTERS OF AMERICA.

President, Thomas H. Hall.

Secretary, Joseph P. Young.

Incorporated, Oct. 24, 1893.

Commenced business, Oct. 24, 1893.

Home office, Crown Point, Indiana.

## BALANCE SHEETS.

Amount of net ledger assets, December 31st of previous year, 1904.....	\$9,075 04
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## INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$2,952 49
Assessments: Mortuary, \$20,230.50; expense, None.....	20,230 80
Total paid by members.....	23,183 29
Cash received from all other sources, supplies.....	538 76
Income during year.....	23,722 06
Total .....	\$32,797 09

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$11,000 00
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	2,446 70
Salaries of officers, \$500.00; other compensation of officers, \$618.80 .....	1,118 80
Rent, none; taxes, none; advertising and printing, \$538.03...	538 03
All other items, \$364.12.....	364 12
Disbursements during year.....	15,467 65
Balance .....	\$17,329 44

## LEDGER ASSETS.

Cash deposits in banks.....	\$17,329 44
Total net ledger assets .....	17,329 44

## LIABILITIES.

Total actual liabilities .....	.....
Balance .....	\$17,329 44

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Business in State of Indiana.	
	No.	Amt.
Policies or certificates in force December 31 (beginning of year) 1904 .....	1,919	\$1,919,000 00
Policies or certificates written during the year 1905.....	321	3,210,000 00
Total .....	2,240	\$2,240,000 00
Deduct number and amount which have ceased to be in force during the year 1905.....	198	198,000 00
Total policies or certificates in force December 31 (end of the year) 1905 .....	2,042	\$2,042,000 00
Losses and claims on policies or certificates incurred during year.	11	11,000 00
Losses and claims on policies or certificates paid during year....	11	11,000 00
Policies or certificates terminated by death.....	11	11,000 00
Policies or certificates terminated by lapse.....	187	187,000 00



# IMPROVED ORDER KNIGHTS OF PYTHIAS.

President, J. L. Bieler.

Secretary, E. F. Knodel.

Incorporated October 17, 1903.

Commenced business, .....

Home office, 712 Russell ave., Indianapolis, Ind.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$4,295 67

## INCOME DURING YEAR.

Assessments: Mortuary .....	\$11,150 00	
Income during year .....		11,150 00
Total .....		\$15,445 67

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$13,000 00	
All other items .....	1,806 78	
Disbursements during year .....		\$14,806 78
Balance .....		\$638 89

## LEDGER ASSETS.

Cash deposits in banks .....	\$638 89	
Total net ledger assets.....		\$638 89

## LIABILITIES.

Total actual liabilities .....		
Balance .....		\$638 89

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business. No.	Amt.	Business in State of Indiana. No.	Amt.
Policies or certificates in force December 31 (beginning of year) 1905.....	2,779	\$694,750 00	1,158	\$289,500 00
Policies or certificates written during the year 1905 .....	602	150,500 00	172	43,000 00
Total .....	3,381	\$845,250 00	1,330	\$332,500 00
Deduct number and amount which have ceased to be in force during the year....	433	108,250 00	126	31,500 00
Total policies or certificates in force De- cember 31 (end of year).....	2,938	\$737,000 00	1,204	\$301,000 00
Losses and claims on policies or certificates incurred during year 1905.....	52	13,000 00	18	4,500 00
Losses and claims on policies or certificates, paid during year.....	52	13,000 00	18	4,300 00
Policies or certificates terminated by death....	52	13,000 00	18	4,500 00
Policies or certificates terminated by lapse....	443	110,750 00	108	27,000 00

# KNIGHTS AND LADIES OF COLUMBIA.

President, Ormond Kennedy.

Secretary, John Roth.

Incorporated, voluntary association, July 11, 1894. Commenced business April 1, 1895.

Home office, 207 West Colfax ave., South Bend, Indiana.

## BALANCE SHEET.

Amount of net ledger assets, December 31, of previous year..... \$6,076 92

## INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$8,421 90	
Assessments: Mortuary, \$37,755.43; expenses, \$16,040.94.....	53,796 37	
Medical examiners' fees paid by applicant.....	2,762 00	
	<hr/>	
Total paid by members.....	\$64,980 27	
Interest .....	67 34	
	<hr/>	
Income during year.....		\$65,047 61
		<hr/>
Total .....		\$71,124 53

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$37,691 67	
Advanced payments returned to rejected applicants.....	3 90	
	<hr/>	
Total paid to members.....	\$37,695 57	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	13,599 47	
Salaries of officers .....	3,179 71	
Salaries and other compensation of office employees.....	1,297 80	
Medical examiners' fees, whether paid direct by members or otherwise .....	3,505 25	
Rent, \$212.00; advertising and printing, \$1,222.22.....	1,444 22	
All other items .....	4,204 49	
	<hr/>	
Disbursements during year .....		\$64,916 51
		<hr/>
Balance .....		\$6,208 02

## LEDGER ASSETS.

Cash in office .....	\$732 63	
Cash deposits in banks .....	5,475 39	
	<hr/>	
Total net ledger assets.....		\$6,208 02

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$1,358.92; supplies, printed matter, stationery, \$3,847.38.....	\$5,206 30	
Other items .....	563 75	
	<hr/>	
Total non-ledger assets.....		\$5,770 05
		<hr/>
Gross assets .....		\$11,978 07

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$1,358.92; supplies, printed matter, stationery, \$3,847.38.....	\$5,206 30
Personal or agents' ledger balances, not secured, \$283.15; bills receivable, not secured, \$280.60.....	563 75
<b>Total .....</b>	<b>\$5,770 05</b>
<b>Total admitted assets .....</b>	<b>\$6,208 02</b>

## LIABILITIES.

Losses in process of adjustment, \$500.00.....	\$500 00
Losses resisted, \$1,645.00.....	1,645 00
<b>Total actual liabilities .....</b>	<b>\$2,145 00</b>
<b>Balance .....</b>	<b>\$4,063 02</b>

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due, \$5,107.60; mortuary assessments due and unpaid, \$4,973.06.....	\$10,080 66
Mortuary assessments, not yet called for losses unadjusted.....	6,240 00
<b>Total due from members .....</b>	<b>\$21,028 68</b>

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year) .....	6,325	\$5,418,750 00	4,225	\$3,747,250 00
Policies or certificates written during the year .....	2,762	1,578,250 00	1,458	721,250 00
<b>Total .....</b>	<b>9,085</b>	<b>\$6,997,000 00</b>	<b>5,682</b>	<b>\$4,518,500 00</b>
Deduct number and amount which have ceased to be in force during the year.....	2,130	1,309,250 00	1,107	713,500 00
<b>Total policies or certificates in force December 31 (end of year).....</b>	<b>6,955</b>	<b>\$5,687,750 00</b>	<b>4,575</b>	<b>\$3,805,000 00</b>
Losses and claims on policies or certificates unpaid, December 31 (beginning of year) .....			3	2,145 00
Losses and claims on policies or certificates incurred during year.....	45	38,500 00	27	26,500 00
<b>Total .....</b>	<b>45</b>	<b>\$38,500 00</b>	<b>30</b>	<b>\$28,645 00</b>
Losses and claims on policies or certificates paid during year .....	45	38,500 00	27	26,500 00
Policies or certificates terminated by death....	45	38,500 00	27	26,500 00
Policies or certificates terminated by lapse....	2,085	1,270,750 00	1,080	687,000 00

# KNIGHTS AND LADIES OF HONOR.

President, L. B. Lockard.

Secretary, Geo. D. Tait.

Incorporated, April, 1878.

Commenced business Sept., 1877.

Home office, Indianapolis, Ind.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$332,072 02

## INCOME DURING YEAR.

Dues for expenses, per capita, etc.....	2,399 46	
Assessments: Mortuary, \$1,413,466.18; expenses, \$148,203.00.	1,561,669 18	
Total paid by members .....	\$1,564,068 64	
Interest .....	13,074 71	
Rent .....	567 50	
Other sources .....	6,267 76	
Total income .....		\$1,583,978 61
Total sum .....		\$1,966,050 63

## DISBURSEMENTS DURING YEAR.

Death claims .....	\$1,388,839 55	
Total paid to members.....	\$1,388,839 55	
Commissions, fees and expenses paid to or allowed to agents .....	15,861 33	
Commissions paid to grand and subordinate lodges.....	29,539 40	
Salaries paid to agents .....	30,722 78	
Other expenses connected with field work.....	8,625 38	
Salaries of officers (including medical examiner).....	12,638 89	
Salaries of office employees .....	12,736 45	
Mileage and per diem: Of delegates to supreme lodge session, \$4,386.50; officers and committees, \$1,484.20.....	5,870 70	
Advertising .....	740 07	
(a) Postage, \$2,780.63; legal expenses, \$2,408.13.....	5,188 76	
(b) Off. Publication, \$9,817.40; ins. depts., \$422.25.....	10,239 65	
All other items .....	11,936 18	
Total disbursements .....		\$1,532,988 14
Balance .....		\$433,062 49

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	63,151 13
Book value of furniture .....	4,176 12
Cost value of bonds and stocks owned absolutely.....	270,690 80
Grand lodge ledger balances, \$327.35.....	327 35
Cash deposits in banks .....	94,717 09
Total net ledger assets .....	\$433,062 49

## NON-LEDGER ASSETS.

Interest due, \$1,876.66; accrued, \$1,772.63.....	\$3,649 29
Supplies, printed matter, stationery, \$2,366.37.....	2,366 37
<b>Total non-ledger assets .....</b>	<b>\$6,015 66</b>
<b>Gross assets .....</b>	<b>\$439,078 15</b>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$4,176 12; supplies, printed matter, stationery, \$2,366.37 .....	\$6,542 49
<b>Total .....</b>	<b>\$6,542 49</b>
<b>Total admitted assets .....</b>	<b>\$432,536 66</b>

## LIABILITIES.

Losses due and unpaid .....	\$13,500 00
Losses adjusted, not due, \$21,000.00; losses in process of adjustment, \$29,550.00 .....	50,550 00
Losses reported, \$103.00; losses resisted, \$2,500.00.....	105,500 00
<b>Total actual liabilities .....</b>	<b>\$169,550 00</b>
<b>Balance .....</b>	<b>\$262,986 66</b>

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments collected but not paid supreme lodge.....	\$137,565 66
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year) .....	76,109	\$79,908,000 00	4,408	\$3,881,500 00
Policies or certificates written during the year .....	18,675	15,069,750 00	1,670	1,124,000 00
<b>Total .....</b>	<b>94,784</b>	<b>\$94,977,750 00</b>	<b>6,078</b>	<b>\$5,005,500 00</b>
Deduct number and amount which have ceased to be in force during the year.....	11,696	10,513,750 00	930	622,000 00
<b>Total policies or certificates in force December 31 (end of year).....</b>	<b>83,088</b>	<b>\$84,464,000 00</b>	<b>5,148</b>	<b>\$4,383,500 00</b>
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	152	172,050 00	9	6,500 00
Losses and claims on policies or certificates incurred during year.....	1,228	1,402,500 00	56	54,500 00
<b>Total .....</b>	<b>1,380</b>	<b>\$1,574,550 00</b>	<b>65</b>	<b>\$61,000 00</b>
Losses and claims on policies or certificates paid and compromised during year.....	1,222	1,405,000 00	60	55,500 00
Policies or certificates terminated by death..	1,208	1,373,000 00	59	60,500 00
Policies or certificates terminated by lapse..	10,483	9,140,750 00	871	561,500 00

## SUPREME TRIBE OF BEN-HUR.

President, D. W. Gerard.

Secretary, J. C. Snyder.

Incorporated Jan. 14, 1894

Commenced business March 1, 1894.

Home office, Crawfordsville, Ind.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$877,974 42

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$1,659 25	
Annual dues, per capita tax, etc.....	123,800 75	
Assessments: Mortuary, \$788,707.50; expenses, \$52,477.50;		
emergency, \$93,465.00 .....	934,650 00	
Medical examiners' fees paid by applicant.....	343 10	
Total paid by members .....	\$1,060,453 10	
Interest .....	20,817 17	
Cash received from all other sources .....	5,916 29	
Income during year .....		\$1,087,186 56
Total .....		\$1,765,160 98

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$734,438 00	
Commissions and fees retained by or paid or allowed to		
agents on account of fees and dues.....	93,573 34	
Salaries of managers and agents not paid by commission..	5,700 00	
Salaries of officers .....	17,000 00	
Salaries and other compensation of office employees.....	17,168 75	
Medical examiners' fees, whether paid direct by members		
or otherwise .....	6,800 00	
Advertising and printing .....	8,753 92	
All other items .....	43,896 49	
Disbursements during year.....		\$927,330 50
Balance .....		\$837,830 48

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$10,497 45	
Loans or mortgages (first liens) on real estate.....	52,250 00	
Cost value of bonds and stocks owned absolutely .....	533,718 20	
Cash deposits in banks .....	241,364 83	
Total net ledger assets .....		\$837,830 48

## NON-LEDGER ASSETS.

Interest accrued .....	\$6,180 27	
Market value of real estate over cost and incumbrances..	2,000 00	
Market value of bonds and stocks over cost.....	11,878 80	
Furniture, fixtures and sales, \$3,000; supplies, printed mat-		
ter, stationery, \$2,000.....	5,000 00	
Total non-ledger assets .....		\$25,059 07
Gross assets .....		\$862,889 55

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$3,000; supplies, printed matter, stationery, \$2,000 .....	\$5,000 00
Total admitted assets.....	\$857,889 55

## LIABILITIES.

Losses reported, \$92,226.00; losses resisted, \$7,700 00.....	\$99,926 00
All other .....	5,154 15
Total actual liabilities .....	\$105,080 15
Balance .....	\$752,809 40

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$75,000 00
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year) .....	79,564	\$98,664,000 00	20,160	\$25,190,000 00
Policies or certificates written during the year .....	17,897	21,546,450 00	3,056	3,360,450 00
Total .....	97,461	\$120,210,450 00	23,216	\$28,550,450 00
Deduct number and amount which have ceased to be in force during the year.....	9,323	11,637,675 00	1,617	1,917,775 00
Total policies or certificates in force December 31 (end of year).....	88,138	\$108,572,775 00	21,599	\$26,632,675 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	68	82,550 00	15	19,350 00
Losses and claims on policies or certificates incurred during year .....	645	780,175 00	164	201,425 00
Total .....	713	\$862,725 00	179	\$220,775 00
Losses and claims on policies or certificates paid during year .....	628	758,125 00	163	201,825 00
Policies or certificates terminated by death..	686	778,600 00	175	200,560 00
Policies or certificates terminated by lapse...	8,637	\$10,857,500 00	1,442	\$1,716,350 00

**ABSTRACTS OF ANNUAL STATEMENTS**  
**OF**  
**FRATERNAL BENEFICIARY ASSOCIATIONS**  
**OF OTHER STATES**

**On File in the Office of the Auditor of State, Showing the Condition  
of the Associations on December 31, 1905**



## THE AMERICAN GUILD.

Supreme Governor, S. Galeski. Supreme Secretary, Carl W. Kimpton.

Incorporated January, 1890.

Commenced business February, 1890.

Home office, 737 E. Main Street, Richmond, Va.

## BALANCE SHEET.

Amount of net ledger assets, December 31, of previous year.....	\$122,324 80
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## INCOME DURING YEAR.

Assessments: Mortuary, \$181,927.65; expense, \$266,424.67; reserve, \$9,038.57 .....	\$457,390 89
Total paid by members.....	\$457,390 89
Interest, \$4,493.33; rent, \$334.65.....	4,827 98
Cash received from all other sources.....	130,048 56
Income during year .....	\$592,267 43
Total .....	\$724,592 23

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$296,269 79
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	154,018 19
Salaries of officers, \$10,929.68; other compensation of officers none .....	10,929 68
Salaries and other compensation of office employees.....	9,334 49
Rent, \$962.54; taxes, \$60.29; advertising and printing, \$7,108.82 .....	8,121 65
All other items .....	86,069 44
Disbursements during year .....	\$564,743 24
Balance .....	\$159,848 99

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances .....	\$2,479 74
Loans on mortgages (first liens) on real estate.....	58,938 50
Loans secured by pledge of bonds, stocks, or other market- able collateral .....	1,333 34
Cost value of bonds and stocks owned absolutely.....	70,263 50
Cash deposits in banks .....	26,843 91
Total net ledger assets.....	\$159,848 99

## NON-LEDGER ASSETS.

Interest due, \$1,836.89; accrued, \$1,639.75.....	\$3,476 64
Market value of bonds and stocks over cost.....	847 70
Other items—Sick benefits loaned to members in good standing at 6 per cent.....	26,713 45
Total non-ledger assets.....	\$31,037 79
Gross assets .....	\$190,886 78

## DEDUCT ASSETS NOT ADMITTED.

Loans to members .....	\$28,713 45
Total admitted assets.....	\$164,173 33

## LIABILITIES.

Losses adjusted, not due, \$11,397.32; losses in process of adjustment, \$4,909.86 .....	\$16,307 18
All other annuities payable in 1906, 1907, 1908 and 1909.....	129,370 33
Total actual liabilities .....	\$156,111 51
Balance .....	\$7,995 82

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$36,996 64
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year) .....	24,324	\$23,829,000 00	127	\$71,300 00
Policies or certificates written during the year .....	9,834	14,354,500 00	1	1,500 00
Total .....	34,158	\$38,183,500 00	128	\$72,800 00
Deduct number and amount which have ceased to be in force during the year.....	8,264	7,784,000 00	18	10,500 00
Total policies or certificates in force December 31 (end of year).....	25,904	\$30,399,500 00	110	\$62,300 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	34	25,965 30	None	None
Losses and claims on policies or certificates incurred during year .....	827	436,688 78	4	1,738 41
Total .....	861	\$462,644 08	4	\$1,738 41
Losses and claims on policies or certificates paid during year .....	602	306,466 57	4	1,738 41
Policies or certificates terminated by death..	299	400,421 28	3	1,709 41
Policies or certificates terminated by lapse...	7,965	7,383,578 72	15	8,790 59

# ANCIENT ORDER OF GLEANERS.

President, Ara Collins.

Secretary, G. H. Slocum.

Incorporated Sept. 25, 1894.

Commenced business Oct. 19, 1894.

Home office, Caro, Michigan, Main Street.

## BALANCE SHEET.

Amount of net ledger assets, December 31, of previous year.....	\$101,964 23
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## INCOME DURING YEAR.

Gross amount of membership fees and extension order dues	\$33,441 83
Annual dues, emergency fund.....	22,190 70
Assessments: Mortuary, \$162,190.56; expense, \$28,618.49.....	190,809 05
Medical examiners' fees paid by applicant, \$2,381.05; certificate fees, \$2,937.50.....	5,318 55
Total paid by members.....	\$251,760 13
Interest, \$1,932.21 .....	1,932 21
Cash received from all other sources.....	3,490 94
Income during year .....	\$257,183 28
Total .....	\$359,147 51

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$162,191 00
Advanced payments returned to rejected applicants.....	37 45
Total paid to members .....	\$162,328 45
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	13,177 06
Salaries of managers and agents not paid by commission.	14,433 32
Salaries of officers, \$710.00; other compensation of officers, \$2,937.50 .....	3,647 50
Salaries and other compensation of office employees.....	6,582 15
Medical examiners' fees, whether paid direct by members or otherwise .....	2,381 05
Rent, \$540.00; taxes, \$36.92; advertising and printing. \$1,823.79 .....	2,400 71
All other items .....	20,407 51
Disbursements during year .....	\$225,357 74
Balance .....	\$133,789 77

## LEDGER ASSETS.

Loans on mortgages (first liens) on real estate.....	\$63,235 64
Loans secured by pledge of bonds, stocks, or other marketable collateral .....	650 00
Cash deposits in banks .....	69,904 13
Total net ledger assets .....	\$133,789 77

## NON-LEDGER ASSETS.

Interest due, \$183.75; accrued, \$1,905.81.....	\$2,089 56
Furniture, fixtures and safes, and supplies, printed matter, stationery .....	3,852 50
Total non-ledger assets .....	\$5,942 06
Gross assets .....	\$139,731 83

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safe, and supplies, printed matter, stationery .....	\$3,852 50
Total admitted assets.....	\$135,879 33

## LIABILITIES.

Losses in process of adjustment (40), \$30,645.00.....	\$30,645 00
Salaries, rents and office expenses due and accrued.....	975 00
Total actual liabilities.....	\$31,620 00
Balance .....	\$104,259 33

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$30,125 40
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year) .....	40,041	\$34,764,250 00	2,210	\$1,896,000 00
Policies or certificates written during the year 1905 .....	8,594	7,384,000 00	593	505,750 00
Total .....	48,635	\$42,148,250 00	2,803	\$2,401,750 00
Deduct number and amount which have ceased to be in force during the year....	2,571	2,255,750 00	219	194,750 00
Total policies or certificates in force December 31 (end of year).....	46,064	\$39,892,500 00	2,584	\$2,207,000 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	27	22,600 00	1	1,000 00
Losses and claims on policies or certificates incurred during year 1905.....	192	157,280 00	6	4,500 00
Total .....	219	\$179,880 00	7	\$5,500 00
Losses and claims on policies or certificates paid during year 1905.....	181	149,235 00	5	4,500 00
Policies or certificates terminated by death, 1905 .....	192	157,280 00	6	4,500 00
Policies or certificates terminated by lapse, 1905 .....	2,379	2,098,470 00	213	190,250 00

# BROTHERHOOD OF AMERICAN YOEMEN.

Incorporated Dec. 27, 1897.

Commenced business Feb. 25, 1897.

President, William Koch.

Secretary, W. E. Davy.

Home office, Des Moines, Iowa.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$281,787 17

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$14,436 45	
Annual dues, per capita tax, etc.....	154,279 19	
Assessments: Mortuary, \$42,921.16; expense, \$34,543.57.....	477,464 73	
Medical examiners' fees paid by applicant.....	983 00	
Total paid by members.....	\$847,163 37	
Interest .....	20,878 45	
Deduction from claims .....	64,396 69	
Cash received from all other sources.....	5,049 88	
Income during year.....		\$737,483 39
Total .....		\$1,119,276 56

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$466,232 40	
Advanced payments returned to rejected applicants.....	170 45	
Total paid to members.....	\$466,402 85	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	66,924 89	
Salaries of managers and agents not paid by commission..	13,371 79	
Salaries of officers; other compensation of officers.....	11,612 72	
Salaries and other compensation of office employees.....	14,028 63	
Salaries, directors .....	2,301 91	
Medical examiners' fees, whether paid direct by members or otherwise .....	8,595 00	
Rent, \$2,956.56; furniture, \$1,694.75; advertising and printing, \$9,755.73 .....	14,407 04	
All other items .....	38,426 80	
Disbursements during year .....		\$636,071 63
Balance .....		\$483,203 93

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$901 17
Loans on mortgages (first liens) on real estate.....	372,264 00
Agents' ledger balances .....	7,617 91
Cash deposits in banks .....	101,850 56
All other .....	570 29

Total net ledger assets..... \$483,203 93

## NON-LEDGER ASSETS.

Interest due, \$477.65; accrued, \$3,206.52.....	\$3,684 17
Gross assets .....	<u>\$491,888 10</u>

## DEDUCT ASSETS NOT ADMITTED.

Personal or agents' ledger balances, not secured.....	\$7,617 91
Total admitted assets .....	<u>\$484,270 19</u>

## LIABILITIES.

Losses due and unpaid.....	\$3,000 00
Losses adjusted, not due, \$10,000; losses in process of adjustment, \$11,000 .....	21,000 00
Losses realisted .....	25,000 00
Salaries, rents and office expenses due and accrued.....	<u>2,474 23</u>
Total actual liabilities.....	<u>\$51,474 23</u>
Balance .....	\$432,796 96

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$40,000 00
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year) .....	46,173	\$70,553,000 00	704	\$1,101,000 00
Policies or certificates written during the year .....	11,669	16,219,000 00	147	210,500 00
Total .....	<u>57,842</u>	<u>\$86,772,000 00</u>	<u>851</u>	<u>\$1,311,500 00</u>
Deduct number and amount which have ceased to be in force during the year.....	5,903	7,835,500 00	124	202,500 00
Total policies or certificates in force December 31 (end of year).....	51,939	\$78,936,500 00	727	\$1,109,000 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	44	70,300 00	...	.....
Losses and claims on policies or certificates incurred during year.....	282	419,000 00	5	9,000 00
Total .....	<u>326</u>	<u>\$489,300 00</u>	<u>5</u>	<u>\$9,000 00</u>
Losses and claims on policies or certificates paid during year.....	298	440,300 00	5	9,000 00
Policies or certificates terminated by death..	282	419,000 00	5	9,000 00
Policies or certificates terminated by lapse..	5,621	7,416,500 00	119	193,500 00

# SUPREME COUNCIL CATHOLIC KNIGHTS OF AMERICA.

President, Dr. F. Gaudin.

Secretary, Anthony Matre.

Incorporated April, 1880.

Commenced business May, 1879.

Home office, 704-705 Mermod Jaccard Bldg., St. Louis, Mo.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$713,948 04

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$83 00	
Annual dues, per capita tax, etc.....	19,611 07	
Assessments: Mortuary, \$738,621.58; reserve, \$942.47 (back)..	739,564 05	
Medical examiners' fees paid by applicant .....	1,262 15	
		<hr/>
Total paid by members.....	\$760,520 27	
Interest, \$27,278.87; rent, \$816.79.....	28,095 66	
Cash received from all other sources.....	6,117 22	
		<hr/>
Income during year.....		\$794,733 15
Total .....		<hr/> \$1,508,681 19

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$738,228 90	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	4,727 00	
Salaries of managers and agents not paid by commission..	1,015 00	
Salaries of officers, \$8,733.42; other compensation of officers, \$3,590.75 .....	12,324 17	
Medical examiners' fees, whether paid direct by members or otherwise .....	998 50	
Rent, \$1,620.00; taxes, \$519.35; advertising and printing, \$2,155.30 .....	4,294 65	
All other items.....	15,097 15	
		<hr/>
Disbursements during year.....		\$776,685 37
Balance .....		<hr/> \$731,995 82

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$20,000 00	
Cost value of bonds owned absolutely.....	638,505 01	
Cash deposits in banks.....	73,490 81	
		<hr/>
Total net ledger assets.....		\$731,995 82

## NON-LEDGER ASSETS.

Interest accrued, \$2,230.00.....	\$2,230 00	
Market value of bonds and stocks over cost.....	944 99	
		<hr/>
Total non-ledger assets .....		\$3,174 99
Gross assets .....		<hr/> \$735,170 81

## DEDUCT ASSETS NOT ADMITTED.

Depreciation from cost value of ledger assets to bring same to market value .....	\$2,000 00
Total admitted assets .....	\$733,170 81

## LIABILITIES.

Losses due and unpaid .....	\$6,767 57
Losses in process of adjustment, \$13,682.22.....	13,682 22
Losses reported, \$5,000.00.....	5,000 00
Total actual liabilities.....	\$25,449 79
Balance .....	\$707,721 02

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid, \$34,190.26.....	\$34,190 26
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## EXHIBIT OF CERTIFICATES OR POLICIES.

Policies or certificates in force December 31 (beginning of year).....	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates written during the year .....	508	439,500 00	22	17,000 00
Totals .....	19,167	\$26,390,580 00	1,711	\$2,163,092 15
Deduct number and amount which have ceased to be in force during the year.....	1,812	2,637,414 93	96	136,861 76
Total policies or certificates in force December 31 (end of year).....	17,355	\$23,753,165 07	1,615	\$2,026,230 39
Losses and claims on policies or certificates unpaid, December 31 (beginning of year).	21	27,179 12	None	None
Losses and claims on policies or certificates incurred during year.....	456	736,499 57	37	51,489 02
Total .....	477	\$763,678 69	37	\$51,489 02
Losses and claims on policies or certificates paid during year.....	452	738,228 90	36	49,574 04
Policies or certificates terminated by death.	456	736,499 57	37	51,489 02
Policies or certificates terminated by lapse..	1,356	1,899,186 03	59	85,362 74



# CATHOLIC ORDER OF FORESTERS.

High Chief Ranger, Thomas H. Cannon.

High Secretary, Thomas F. McDonald.

Incorporated May 24, 1883.

Commenced business May 24, 1883.

Home office, 1226-1235 No. 108 La Salle St., Chicago, Ill.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$863,960 35

## INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$58,028 00	
Assessments: Mortuary, \$1,276,119.72.....	1,276,119 72	
Total paid by members.....	\$1,334,147 72	
Interest, \$30,921.08 .....	30,921 08	
Cash received from all other sources.....	25,398 55	
Income during year.....		\$1,390,467 35
Total .....		\$2,254,427 70

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$990,060 00	
Commissions and fees retained by or paid or allowed to agents on account of organizing.....	5,108 39	
Salaries of officers, \$7,666.60; other compensation of officers, auditors, \$767.80 .....	8,434 40	
Salaries and other compensation of office employees.....	17,014 00	
Expense international convention .....	19,315 67	
Rent, \$3,405.96; advertising and printing, \$4,124.02.....	7,529 98	
All other items .....	48,424 27	
Disbursements during year.....		\$1,095,896 71
Balance .....		\$1,158,540 99

## LEDGER ASSETS.

Fixtures and supplies.....	\$4,360 00	
Cost value of bonds and stocks owned absolutely.....	1,053,062 10	
Outstanding accounts .....	47,055 37	
Cash deposit other than below.....	5,875 46	
Cash deposits in banks .....	50,277 42	
Total net ledger assets .....	\$1,160,620 35	
Deduct ledger liabilities.....	2,079 26	
		\$1,158,540 99

## NON-LEDGER ASSETS.

Interest due, \$8,519.14; accrued, \$3,330.89.....	\$11,850 03
Gross assets .....	\$1,170,391 02

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$1,800.00; supplies, printed matter, stationery, \$2,500.00.....	\$4,300 00
Outstanding balance .....	47,055 87
<b>Total .....</b>	<b>\$51,415 37</b>
<b>Total admitted assets .....</b>	<b>\$1,118,975 65</b>

## LIABILITIES.

Losses due and unpaid.....	\$2,383 33
Losses reported, \$109,000.00; losses resisted, \$26,500.00.....	135,500 00
<b>Total non-ledger liabilities.....</b>	<b>\$137,883 33</b>
<b>Balance .....</b>	<b>\$981,092 32</b>

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year) .....	114,286	\$120,564,500 00	1,641	\$1,723,000 00
Policies or certificates written during the year .....	10,443	10,299,000 00	195	198,000 00
<b>Total .....</b>	<b>124,709</b>	<b>\$130,863,500 00</b>	<b>1,836</b>	<b>\$1,921,000 00</b>
Deduct number and amount which have ceased to be in force during the year....	6,648	6,998,000 00	34	37,000 00
<b>Total policies or certificates in force December 31 (end of year).....</b>	<b>118,061</b>	<b>\$123,865,500 00</b>	<b>1,802</b>	<b>\$1,879,000 00</b>
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	112	123,593 33	2	2,000 00
Losses and claims on policies or certificates incurred during year.....	940	1,006,500 00	11	13,000 00
<b>Total .....</b>	<b>1,052</b>	<b>\$1,130,093 33</b>	<b>13</b>	<b>\$15,000 00</b>
Losses and claims on policies or certificates paid and compromised during year.....	931	992,210 00	12	14,000 00
Policies or certificates terminated by death..	940	1,006,500 00	11	13,000 00
Policies or certificates terminated by lapse...	5,708	5,918,500 00	23	24,000 00

## COURT OF HONOR.

President, A. L. Hereford.

Secretary, W. E. Robinson.

Incorporated, .....

Commenced business July 23, 1895.

Home office, Springfield, Ill.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year.....	\$176,187 87
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## INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$104,216 95	
Assessments: Mortuary and disability.....	925,670 82	
Total paid by members.....	\$1,030,887 77	
Interest, \$4,520.71.....	4,520 71	
Cash received from all other sources.....	9,611 44	
Income during year .....		\$1,045,019 92
Total .....		\$1,221,207 79

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$701,789 48	
Advanced payments returned to rejected applicants or members .....	802 13	
Total paid to members.....	\$702,091 61	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	52,642 30	
Salaries of officers, \$3,500.00; per diem and expense supreme directors, \$7,777.31 .....	16,277 31	
Salaries and other compensation of office employees.....	12,104 50	
Medical examiners' fees, whether paid direct by members or otherwise .....	227 25	
Taxes, \$193.65; advertising and printing, \$3,333.00.....	3,526 65	
All other items .....	29,192 76	
Disbursements during year.....		\$816,062 38
Balance .....		\$405,145 41

## LEDGER ASSETS.

Cost value of real estate, \$26,769.69.....	\$26,769 69	
Cost value of bonds and stocks owned absolutely.....	368,465 94	
Cash deposits in banks.....	19,909 78	
Total net ledger assets .....		\$405,145 41

## NON-LEDGER ASSETS.

Interest due, \$2,571.24; accrued, \$3,847.90.....	\$6,419 14	
Furniture, fixtures and safes, and supplies, printed matter, stationery .....	5,000 00	
Total non-ledger assets .....		\$11,419 14
Gross assets .....		\$416,564 55

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, and supplies, printed matter, stationery .....	\$5,000 00	
Depreciation from cost value of ledger assets to bring same to market value, bonds and stocks.....	4,343 37	
<b>Total .....</b>		<b>\$9,343 37</b>
<b>Total admitted assets.....</b>		<b>\$407,221 18</b>

## LIABILITIES.

Losses due and unpaid, \$400.00.....	\$400 00	
Losses in process of adjustment, \$19,300.00.....	19,300 00	
Losses resisted, \$25,894.00 .....	25,894 00	
<b>Total actual liabilities .....</b>		<b>\$45,594 00</b>
<b>Balance .....</b>		<b>\$361,627 18</b>

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Assessments, called and not yet due.....	\$83,325 23
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year) .....	68,365	\$95,216,750 00	5,188	\$6,876,125 00
Policies or certificates written during the year .....	7,886	6,450,000 00	1,696	1,269,500 00
<b>Total .....</b>	<b>76,251</b>	<b>\$101,666,750 00</b>	<b>6,884</b>	<b>\$8,145,625 00</b>
Deduct number and amount which have ceased to be in force during the year...	19,729	26,542,125 00	1,701	1,868,375 00
<b>Total policies or certificates in force December 31 (end of year).....</b>	<b>56,522</b>	<b>\$75,124,625 00</b>	<b>5,183</b>	<b>\$6,277,250 00</b>
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	124	171,373 08	8	10,423 00
Losses and claims on policies or certificates incurred during year.....	425	590,026 67	35	43,400 00
<b>Total .....</b>	<b>549</b>	<b>\$761,899 75</b>	<b>43</b>	<b>\$53,823 00</b>
Losses and claims on policies or certificates paid during year.....	513	716,306 75	40	49,623 00
Policies or certificates terminated by death..	417	580,800 00	35	43,400 00
Policies or certificates terminated by lapse...	19,312	25,961,325 00	1,666	1,824,975 00

# SUPREME LODGE KNIGHTS OF PYTHIAS (ENDOWMENT RANK).

President, Chas. F. S. Neal.

Secretary, Carlos S. Hardy.

Incorporated June 29, 1894.

Commenced business Oct. 1, 1877

Home office, 1220 Manhattan Bldg., Chicago, Ill.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$1,017,418 20

## INCOME DURING YEAR.

Assessments: Mortuary, \$1,876,247.96; expense, \$208,471.96....	\$2,084,719 92	
All other payments by members.....	240 30	
		<hr/>
Total paid by members.....	\$2,085,060 22	
Interest, \$34,641.44; rent, \$585.85.....	35,227 29	
Cash received from all other sources.....	57,068 37	
		<hr/>
Income during year.....		\$2,177,355 88
		<hr/>
Total .....		\$3,195,394 08

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$1,458,004 36	
Advanced payments returned to rejected applicants.....	597 25	
		<hr/>
Total paid to members .....	\$1,458,602 20	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	102,095 75	
Commissions paid or allowed for collecting assessments...	101,033 20	
Salaries of officers .....	10,999 92	
Salaries and other compensation of office employees.....	22,477 88	
Medical examiners' fees, whether paid direct by members or otherwise .....	30,305 50	
Rent, \$3,870.00; advertising and printing, \$9,933.83.....	13,803 83	
All other items .....	38,454 70	
		<hr/>
Disbursements during year .....		\$1,777,772 98
		<hr/>
Balance .....		\$1,417,621 10

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$31,800 00	
Loans on mortgages (first liens) on real estate.....	20,000 00	
Lexington Hotel investment .....	228,521 00	
Loan to Supreme Lodge Knights of Pythias.....	3,317 78	
Cost value of bonds and stocks owned absolutely.....	912,564 92	
Tenders outstanding in contested death claim.....	66 00	
Cash in office .....	300 00	
Cash deposits in banks .....	121,051 40	
		<hr/>
Total net ledger assets.....	\$1,417,621 10	\$1,417,621 10

## NON-LEDGER ASSETS.

Interest, accrued, \$7,198.34.....	\$7,198 34	
Rent due .....	175 00	
Due from organizers .....	987 36	
Market value of bonds and stocks over cost.....	238 30	
Furniture, fixtures and safes.....	5,148 65	
Total non-ledger assets .....		\$13,747 65
Gross assets .....		\$1,431,368 75

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$5,148 65	
Personal or agents' ledger balances, not secured.....	987 36	
Total .....		\$6,136 01
Total admitted assets.....		\$1,425,232 74

## LIABILITIES..

Losses in process of adjustment, \$36,500.00.....	\$36,500 00	
Losses reported, \$38,500.00; losses resisted, \$19,000.00.....	87,500 00	
Salaries, rents and office expenses due and accrued.....	28,510 65	
Advance assessments .....	1,923 72	
Total actual liabilities.....		\$154,434 37
Balance .....		\$1,270,798 37

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid, \$9,999.34.....	\$9,999 34	
Total due from members.....	\$9,999 34	
Deduct estimated cost of collection.....	499 96	
Net amount due from members.....		\$9,499 38

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year) .....	68,203	\$109,787,000 00	3,571	\$4,110,000 00
Policies or certificates written during the year .....	14,796	17,652,500 00	1,258	1,188,500 00
Total .....	82,999	\$127,439,500 00	4,829	\$5,298,500 00
Deduct number and amount which have ceased to be in force during the year...	8,142	10,234,000 00	960	928,500 00
Total policies or certificates in force December 31 (end of year).....	74,857	\$117,205,500 00	3,869	\$4,372,000 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	79	155,000 00	2	5,000 00
Losses and claims on policies or certificates incurred during year .....	798	1,468,500 00	27	40,500 00
Total .....	872	\$1,623,500 00	30	\$45,500 00
Losses and claims on policies or certificates paid during year.....	800	1,458,004 95	30	45,500 00
Policies or certificates terminated by death...	72	124,000 00	27	40,500 00
Policies or certificates terminated by lapse..	12	2,085,060 22	931	\$86,000 00

# FRATERNAL AID ASSOCIATION.

Gen. President, H. E. Don Carlos.

Gen. Secretary, T. J. Edmonds.

Incorporated Feb. 20, 1894.

Commenced business Oct. 14, 1890.

Home office, Lawrence, Kansas.

## BALANCE SHEET.

Amount of net ledger assets, December 31, of previous year..... \$140,351 33

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$2,487 75	
Annual dues, per capita tax, etc.....	61,751 60	
Assessments: Mortuary .....	384,172 24	
Medical examiners' fees paid by applicant.....	6,544 50	
Total paid by members.....	\$454,956 09	
Interest .....	1,602 07	
Cash received from all other sources.....	1,522 03	
Income during year .....		\$458,080 19
Total .....		\$598,431 52

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$328,585 65	
Advanced payments returned to rejected applicants.....	18 60	
Total paid to members.....	\$328,604 25	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	30,959 44	
Salaries of officers, \$5,100.00; other compensation of officers, \$3,575.63 .....	8,675 63	
Salaries and other compensation of office employees.....	5,648 66	
Medical examiners' fees, whether paid direct by members or otherwise .....	6,544 50	
Rent, \$837.00; advertising and printing, \$3,369.60.....	4,206 60	
All other items .....	12,635 12	
Disbursements during year.....		\$397,274 20
Balance .....		\$201,157 32

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$55,978 01
Cost value of bonds and stocks owned absolutely.....	49,801 10
Cash deposits in banks .....	95,378 21
Total net ledger assets.....	\$201,157 32

## NON-LEDGER ASSETS.

Interest, accrued .....	\$66 67	
Market value of real estate over cost and incumbrances..	9,021 99	
Furniture, fixtures and safes, \$4,000.00; supplies, printed matter, stationery, \$1,000.00 .....	5,000 00	
Total non-ledger assets .....		\$14,088 66
Gross assets .....		\$215,245 98

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$4,000.00; supplies, printed matter, stationery, \$1,000.00 .....	\$5,000 00
Total admitted assets.....	\$210,245 98

•  
LIABILITIES.

Losses due and unpaid.....	\$550 00
Losses in process of adjustment, \$7,000.00.....	7,000 00
Losses resisted, \$300.00.....	800 00
Total actual liabilities.....	\$8,350 00
Balance .....	\$201,895 98

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, not yet called for losses unadjusted.....	\$38,960 32
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year) .....	29,026	\$38,518,000 00	706	\$647,500 00
Policies or certificates written during the year .....	4,353	4,534,500 00	134	101,000 00
Total .....	33,389	\$43,052,500 00	840	\$748,500 00
Deduct number and amount which have ceased to be in force during the year....	4,901	5,184,000 00	332	323,500 00
Total policies or certificates in force December 31 (end of year).....	28,485	\$37,868,500 00	408	\$425,000 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	22	27,500 00	2	4,000 00
* Losses and claims on policies or certificates incurred during year .....	222	316,975 00	3	1,900 00
* Total .....	244	\$344,475 00	5	\$5,900 00
* Losses and claims on policies or certificates paid during year.....	239	336,475 00	5	5,900 00
† Policies or certificates terminated by death .....	222	316,975 00	3	3,000 00
Policies or certificates terminated by lapse..	4,682	4,867,025 00	329	320,500 00

\* Less scaling.

† Face value.



# SUPREME COURT INDEPENDENT ORDER OF FORESTERS.

President, Oronhyatekha, M. D.    Secretary, John A. McGullivray, K. C.

Incorporated July 23, 1881; May 2, 1889.

Commenced business July 1, 1881.

Home office, Cor. Bay and Richmond Streets, Toronto, Ontario.

## BALANCE SHEET.

Amount of net ledger assets, December 31, of previous year..... \$8,126,694 73

### INCOME DURING YEAR 1905.

Gross amount of membership fees.....	\$15,688 61
Annual dues, per capita tax, etc.....	263,916 06
Assessments: Mortuary, sick and funeral.....	3,263,984 69
All other payments by members.....	2,894 36
	<hr/>
Total paid by members.....	\$3,546,483 71
Interest, \$308,884.90; rent, \$4,276.44.....	313,160 34
Cash received from all other sources.....	7,893 36
	<hr/>
Income during year .....	\$3,867,537 41
	<hr/>
Total .....	\$11,994,132 14

### DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$2,191,413 48
Advanced payments returned to rejected applicants.....	6,215 62
	<hr/>
Total paid to members.....	\$2,197,629 10
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	122,136 07
Salaries of managers and agents not paid by commission..	133,049 13
Salaries and other compensation of officers.....	34,974 87
Salaries and other compensation of office employees.....	70,378 38
Investigation of claims.....	16,477 08
Medical examiners' fees, whether paid direct by members or otherwise .....	849 38
Rent, taxes and advertising and printing.....	30,511 94
Postage and telegrams.....	8,080 72
All other items .....	113,415 31
	<hr/>
Disbursements during year.....	\$3,727,501 93
	<hr/>
Balance .....	\$9,266,630 21

### LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$814,450 82
Value of real estate in foreclosure.....	110,708 37
Loans on mortgages (first liens) on real estate.....	2,163,488 89
I. O. F. funds invested by Union Trust Co.....	2,553,383 04
Cost value of bonds and stocks owned absolutely.....	3,430,796 79
Special bank deposits re France.....	10,000 00
Letters of credit .....	7,488 33
Cash deposits in banks.....	176,313 97
	<hr/>
Total net ledger assets.....	\$9,266,630 21

NON-LEDGER ASSETS.

Interest due, \$51,100.12; accrued, \$46,186.91.....	\$97,287 08	
Rents due .....	163 00	
Due from subordinate courts for fees.....	431 86	
Saleable supplies on hand.....	26,778 44	
Furniture, fixtures and safes, supplies, printed matter, stationery .....	26,525 09	
Due from high and subordinate courts for supplies.....	1,121 28	
Other items .....	3,504 92	\$155,810 62
Gross assets .....		\$9,422,440 83

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$26,525.09; supplies, printed matter, stationery, \$26,778.44.....	\$53,303 53	
Due from high and subordinate courts for supplies.....	1,121 28	
Total .....		\$54,424 81
Total admitted assets .....		\$9,368,016 02

LIABILITIES.

Losses adjusted, not due.....	\$34,885 32	
Present value unpaid instalments old age annuities.....	318,559 36	
Losses reported .....	5,363 70	
Death losses due and unpaid, \$3,500.00; resisted, \$182,950.34...	191,450 34	
Accounts due and unpaid.....	2,650 36	
Advance assessments .....	6,373 23	
All other claims for funeral benefits unpaid, \$1,875.00; sick claims, \$3,912.75.....	5,287 75	
Total actual liabilities.....		\$616,194 10
Balance .....		\$3,751,821 92

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	225,376	\$242,896,000 00	3,353	\$3,731,000 00
Policies or certificates written during the year .....	29,091	23,719,250 00	993	853,750 00
Total .....	254,967	\$266,615,250 00	4,351	\$4,584,750 00
Deduct number and amount which have ceased to be in force during the year...	21,674	17,814,350 00	535	445,750 00
Total policies or certificates in force December 31 (end of year).....	233,293	\$248,801,000 00	3,816	\$4,139,000 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	175	182,919 04	2	2,000 00
Losses and claims on policies or certificates incurred during year .....	11,920	2,275,439 11	34	37,518 86
Total .....	12,095	\$2,458,358 15	36	\$39,518 86
Losses and claims on policies or certificates paid during year.....	11,690	2,191,613 48	33	34,154 53

# SUPREME CONCLAVE IMPROVED ORDER HEPTASOPHS.

Supreme Archon, M. G. Cohen. Supreme Secretary, Sam'l. H. Tattersall.

Incorporated August 28, 1878.

Commenced business August 28, 1878.

Home office, Cathedral and Preston Streets, Baltimore, Md.

## BALANCE SHEET.

Amount of net ledger assets, December 31, of previous year..... \$598,710 94

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$9,699 50	
Assessments: Mortuary, \$1,260,533.06; expenses, \$94,878.81....	1,355,411 86	
Medical examiners' fees paid by applicant.....	13,569 00	
Total paid by members.....	\$1,378,680 36	
Interest .....	20,964 18	
Subordinate conclaves for supplies.....	1,792 59	
Cash received from all other sources.....	413 44	
Income during year .....		\$1,401,840 57
Total .....		\$2,000,551 51

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$1,190,435 58	
Total paid to members.....	\$1,190,435 58	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	15,117 72	
Salaries of managers and agents not paid by commission..	17,009 33	
Salaries of officers, \$17,883.35; other compensation of officers, \$10,400.35 .....	28,283 70	
Salaries and other compensation of office employees.....	6,757 50	
Medical examiners' fees, whether paid direct by members or otherwise .....	13,569 00	
Rent and telephones, \$1,768.81; taxes, \$9.32; advertising and printing, \$4,580.86 .....	6,368 99	
All other items .....	35,586 43	
Disbursements during year .....		\$1,313,118 26
Balance .....		\$687,433 26

## LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely.....	\$541,502 12	
Cash deposits in banks.....	145,931 14	
Total net ledger assets .....		\$687,433 26

## NON-LEDGER ASSETS.

Funds in hands of supreme officers .....	\$3,400 00
Due for supplies .....	146 15
Total non-ledger assets .....	\$3,546 15
Gross assets .....	\$690,979 41

## DEDUCT ASSETS NOT ADMITTED.

Funds in hands of supreme officers and due for supplies.....	\$3,546 15
Total admitted assets .....	\$687,433 26

## LIABILITIES.

Losses in process of adjustment, \$31,500.00.....	\$31,500 00
Losses reported, \$125,725.00; losses resisted, \$4,000.00.....	129,725 00
Total actual liabilities .....	\$161,225 00
Balance .....	\$526,208 26

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$113,700 00
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business. No.	Amt.	Business in State of Indiana. No.	Amt.
Policies or certificates in force December 31 (beginning of year) .....	62,299	\$92,793,000 00	63	\$81,000 00
Policies or certificates written during the year .....	8,965	8,924,000 00	....	.....
Total .....	71,264	\$101,717,000 00	63	\$81,000 00
Deduct number and amount which have ceased to be in force during the year....	5,268	6,086,500 00	2	2,000 00
Total policies or certificates in force December 31 (end of year).....	65,996	\$95,630,500 00	61	\$79,000 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	113	\$181,120 57	....	.....
Losses and claims on policies or certificates incurred during year.....	740	1,170,640 01	....	.....
Total .....	853	\$1,351,660 58	....	.....
Losses and claims on policies or certificates paid during year.....	752	1,190,435 58	....	.....
Policies or certificates terminated by death..	740	1,218,500 00	....	.....
Policies or certificates terminated by lapse...	4,528	4,868,000 00	2	2,000 00

# THE NATIONAL COUNCIL OF THE KNIGHTS AND LADIES OF SECURITY.

President, W. B. Kirkpatrick.

Secretary, J. M. Wallace.

Incorporated Feb. 22, 1892.

Commenced business Feb. 22, 1892.

Home office, 701 Kansas Ave., Topeka, Kansas.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$543,927 96

## INCOME DURING YEAR.

Gross amount of certificate fees.....	\$368 50	
Annual dues, per capita tax, etc.....	163,752 66	
Assessments: Mortuary, \$576,048.91; reserve, \$86,932.24.....	661,981 15	
Total paid by members.....	\$832,102 31	
Interest, \$20,175.45; rent, \$5,421.78.....	25,597 23	
Cash received from all other sources.....	955 92	
Income during year .....		\$853,655 46
Total .....		\$1,396,583 42

## DISBURSEMENTS DURING YEAR.

Losses and claims paid .....	\$511,735 73
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	98,518 65
Salaries of officers, \$12,200.00.....	12,200 00
Salaries and other compensation of office employees.....	10,983 00
Medical examiners' fees, whether paid direct by members or otherwise .....	6,000 00
Rent, \$900.00; taxes, \$261.91; advertising and printing, \$6,163.18 .....	7,330 09
All other items .....	20,704 21
Disbursements during year .....	\$668,521 63
Balance .....	\$728,061 74

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$153,882 91
Loans on mortgages (first liens) on real estate.....	198,233 70
Cost value of bonds and stocks owned absolutely.....	219,894 92
Cash deposits in banks.....	156,005 21
Total net ledger assets.....	\$728,061 74

## NON-LEDGER ASSETS.

Interest due, \$1,732.63; accrued, \$6,300.00.....	\$8,032 63
Rents due, \$144.00.....	144 00
Market value of real estate over cost and incumbrances....	26,117 09
Market value of bonds and stocks over cost.....	152 00
<b>Total non-ledger assets.....</b>	<b>\$34,445 72</b>
<b>Total admitted assets.....</b>	<b>\$762,507 46</b>

## LIABILITIES.

Losses due and unpaid .....	\$4,849 76
Losses reported, \$19,369 87.....	19,369 87
<b>Total actual liabilities .....</b>	<b>\$24,219 62</b>
<b>Balance .....</b>	<b>\$738,287 84</b>

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$52,000 00
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	48,386	\$80,656,500 00	470	\$506,000 00
Policies or certificates written during the year	17,260	18,718,000 00	412	416,000 00
<b>Total .....</b>	<b>65,646</b>	<b>\$79,374,500 00</b>	<b>882</b>	<b>\$922,000 00</b>
Deduct number and amount which have ceased to be in force during the year....	9,563	10,272,500 00	222	\$213,500 00
<b>Total policies or certificates in force December 31 (end of year).....</b>	<b>56,083</b>	<b>\$69,102,000 00</b>	<b>660</b>	<b>\$708,500 00</b>
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	26	29,500 00	1	2,000 00
Losses and claims on policies or certificates incurred during year .....	419	538,500 00	4	4,500 00
<b>Total .....</b>	<b>444</b>	<b>\$568,000 00</b>	<b>5</b>	<b>\$6,500 00</b>
Losses and claims on policies or certificates paid during year.....	421	540,500 00	5	6,500 00
Policies or certificates terminated by death.	419	538,500 00	4	4,500 00
Policies or certificates terminated by lapse...	9,144	9,734,000 00	218	209,000 00

## KNIGHTS OF COLUMBUS.

President, Edward L. Hearn.

Secretary, Daniel Colwell.

Incorporated March 29, 1882.

Commenced business February 2, 1882.

Home Office, Poli Building, 23 Church Street, New Haven, Conn.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$1,243,526 24

## INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$131,556 50
Assessments: Mortuary, \$533,249.16.....	533,249 16
Medical examiners' fees paid by applicant.....	3,703 50
<b>Total paid by members.....</b>	<b>\$668,509 16</b>
Interest, \$41,210.22; rent, \$176.06.....	41,386 08
Cash received from all other sources.....	12,606 37
<b>Income during year.....</b>	<b>\$722,501 61</b>
<b>Total .....</b>	<b>\$1,966,027 85</b>

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$315,000 00
Payments returned to members.....	284 17
<b>Total paid to members.....</b>	<b>\$315,284 17</b>
Salaries of organizers not paid by commission.....	18,112 40
Salaries of officers, \$10,499.88; other compensation of officers, \$1,142.85 .....	11,642 73
Salaries and other compensation of office employees.....	10,520 96
Medical examiners' fees paid supreme medical supervisor..	4,747 50
Rent, \$1,200.00; taxes, \$908.25; advertising and printing, \$3,967.10 .....	5,976 35
All other items.....	90,091 99
<b>Disbursements during year.....</b>	<b>\$456,375 09</b>
<b>Balance .....</b>	<b>\$1,509,652 76</b>

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$125,602 15
Loans on mortgages (first liens) on real estate.....	182,000 00
Cost value of bonds and stocks owned absolutely.....	1,007,928 03
Special deposit Insurance Department, Quebec.....	5,000 00
Cash in office.....	250 00
Cash deposits in banks.....	188,872 58
<b>Total net ledger assets .....</b>	<b>\$1,509,652 76</b>

## NON-LEDGER ASSETS.

Interest accrued .....	\$11,612 50	
Furniture, fixtures and safes, \$5,539.13; supplies, printed matter, stationery, \$7,000.00.....	12,539 13	
Total non-ledger assets.....		\$24,151 63
Gross assets .....		\$1,533,804 39

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$5,539.13; supplies, printed matter, stationery, \$7,000.00.....	\$12,539 13	
Depreciation from cost value of ledger assets to bring same to market value.....	8,681 77	
Total .....		\$21,220 90
Total admitted assets.....		\$1,512,583 49

## LIABILITIES.

Losses due and unpaid, 11.....	\$11,450 00	
Losses adjusted, not due, 30.....	31,000 00	
Losses resisted, \$23,000.....	23,000 00	
Total actual liabilities.....		\$65,450 00
Balance .....		\$1,447,133 49

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$47,571 24
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business. No.	Amt.	Business in State of Indiana. No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	43,314	\$43,821,000 00	777	\$777,000 00
Policies or certificates written during the year .....	8,083	8,646,000 00	305	309,000 00
Total .....	51,402	\$52,467,000 00	1,082	\$1,086,000 00
Deduct number and amount which have ceased to be in force during the year.....	1,927	1,943,000 00	57	57,000 00
Total policies or certificates in force December 31 (end of year).....	49,475	\$50,524,000 00	1,025	\$1,029,000 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	37	37,450 00	.....	.....
Losses and claims on policies or certificates incurred during year.....	337	343,000 00	4	4,000 00
Total .....	374	\$380,450 00	4	\$4,000 00
Losses and claims on policies or certificates paid during year.....	310	315,000 00	3	3,000 00
Policies or certificates terminated by death..	337	343,000 00	4	4,000 00
Policies or certificates terminated by lapse...	1,590	1,600,000 00	53	53,000 00



## SUPREME LODGE KNIGHTS OF HONOR.

President, J. C. Sheppard, S. D.

Secretary, Noah M. Givan, S. R

Incorporated June 20, 1884.

Commenced business June 30, 1873.

Home Office, St. Louis, Mo. 816 Olive Street.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$64,338 48

## INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$80,769 77	
Assessments, mortuary .....	2,729,065 43	
<b>Total paid by members.....</b>	<b>\$2,810,435 20</b>	
Interest .....	4,073 58	
Cash received from all other sources.....	2,387 04	
<b>Income during year.....</b>	<b>\$2,816,895 82</b>	
<b>Total .....</b>	<b>\$2,881,834 30</b>	

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$2,741,885 29	
<b>Total paid to members.....</b>	<b>2,741,885 29</b>	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	33,504 18	
Salaries of officers, \$10,300.00; other compensation of officers, \$1,589.71 .....	11,899 71	
Salaries and other compensation of office employees.....	12,107 94	
Medical examiners' fees, whether paid direct by members or otherwise .....	2,333 31	
Rents, \$2,700.00; taxes, \$4.04; advertising and printing, \$3,674.40 .....	6,378 44	
All other items.....	29,968 48	
<b>Disbursements during year.....</b>	<b>\$2,587,967 35</b>	
<b>Balance .....</b>	<b>\$43,866 95</b>	

## LEDGER ASSETS.

Cash in office: Supreme Treasurer, \$350.00; Supreme Reporter, \$1,605.93 .....	\$1,955 93	
Cash deposits in banks.....	41,911 02	
<b>Total net ledger assets .....</b>	<b>\$43,866 95</b>	

## NON-LEDGER ASSETS.

Interest due, \$315.18; due from Grand and Supreme Lodges, \$373.45 .....	\$688 63	
Judgment .....	2,691 05	
Furniture, fixtures and safes, \$3,613.01; supplies, printed matter, stationery, \$1,852.09.....	10,465 10	
Other items general fund expense assessment.....	8,127 23	
<b>Total non-ledger assets.....</b>	<b>\$21,972 01</b>	
<b>Gross assets .....</b>	<b>\$65,838 96</b>	

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$3,613.01; supplies, printed matter, stationery, \$1,852.09.....	\$10,465 10	
Depreciation from cost value of ledger assets to bring same to market value—judgment.....	2,691 05	
Total .....		\$13,156 15
Total admitted assets.....		\$53,693 81

## LIABILITIES.

Losses due and unpaid.....	\$15,400 00	
Losses adjusted, not due, \$535,350.00.....	535,350 00	
Losses reported, \$151,967.50; losses resisted, \$18,500.00.....	170,467 50	
Salaries, rents and office expenses due and accrued.....	82,14	
Total actual liabilities.....		\$721,319 64
Balance .....		\$668,636 83

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due, \$225,000.00; mortuary assessments, due and unpaid, \$218,714.14.....	\$443,714 14
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	49,175	\$32,334,000 00	1,656	\$2,349,250 00
Policies or certificates written during year..	2,769	\$2,489,500 00	267	\$309,000 00
Total .....	51,944	\$34,823,500 00	1,923	\$2,658,250 00
Deduct number and amount which have ceased to be in force during the year.....	11,818	18,863,300 00	630	796,300 00
Total policies or certificates in force December 31 (end of year).....	40,126	\$65,960,200 00	1,293	\$1,761,950 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	*358	660,671 45	11	17,000 00
Losses and claims on policies or certificates incurred during year.....	1,558	2,802,451 34	48	81,300 00
Total .....	*1,916	\$2,463,122 79	59	\$98,300 00
Losses and claims on policies or certificates paid during year.....	†1,503	2,741,835 39	45	73,800 00
Policies or certificates terminated by death...	1,558	2,802,451 34	48	81,300 00
Policies or certificates terminated by lapse....	10,280	16,054,962 50	682	715,300 00

\*And 4 pts. †And 3 pts.

# KNIGHTS OF THE MACCABEES OF THE WORLD.

President, D. P. Markey.

Secretary, L. E. Sisler.

Incorporated September 11, 1885.

Commenced business September 1, 1883.

Home Office, Port Huron, Mich.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, previous year..... \$3,957,725 68

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$30,825 96	
Annual dues, per capita tax, etc.....	372,726 68	
Assessments: Mortuary, \$4,266,679.26; expenses, \$22,318.26; sick, \$89,277.22 .....	4,378,274 73	
Total paid by members.....	\$4,781,827 36	
Interest .....	143,303 15	
Income during year.....		\$4,925,130 51
Total .....		\$8,882,856 19

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$3,356,267 57	
Advanced payments returned to rejected applicants.....	5,108 79	
Relief fund .....	744 15	
Total paid to members.....	\$3,362,120 51	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	98,705 60	
Commissions paid or allowed for collecting assessments.....	145,973 14	
Salaries of officers.....	24,794 76	
Salaries and other compensation of office employees.....	47,499 25	
Medical examiners' fees, whether paid direct by members or otherwise .....	26,775 49	
Rent, \$261.00; taxes, \$1,246.56; advertising and printing, \$20- 463.38 .....	21,970 94	
All other items.....	121,472 91	
Disbursements during year.....		\$3,849,312 50
Balance .....		\$5,033,543 69

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incum- brances .....	\$87,707 72	
Cost value of bonds and stocks owned absolutely.....	4,513,586 87	
Agents' ledger balances.....	54,552 56	
Cash in office.....	1,025 00	
Cash deposits in banks.....	376,671 54	
Total net ledger assets.....		\$5,033,543 69

## NON-LEDGER ASSETS.

Interest due, \$33,639.91; accrued, \$32,120.06.....	\$65,759 97
Rents due .....	190 00
Market value of bonds and stocks over cost.....	9,199 61
Loans to members.....	44,535 34
Other items .....	6,097 56
<b>Total non-ledger assets.....</b>	<b>\$125,782 48</b>
<b>Gross assets .....</b>	<b>\$5,159,326 17</b>

## DEDUCT ASSETS NOT ADMITTED.

Supplies, printed matter, stationery.....	\$6,097 56
Personal or agents' ledger balances, not secured.....	54,562 56
Loans to members.....	44,535 34
<b>Total .....</b>	<b>\$106,185 46</b>
<b>Total admitted assets.....</b>	<b>\$5,054,140 71</b>

## LIABILITIES.

Losses in process of adjustment.....	\$164,127 76
Losses related .....	64,145 90
Salaries, rents and office expenses due and accrued.....	26,566 23
All other items.....	4,790 49
<b>Total actual liabilities.....</b>	<b>\$259,620 38</b>
<b>Balance .....</b>	<b>\$4,794,520 33</b>

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid.....	\$354,942 05
Sick and accident assessments called.....	7,430 40
<b>Total due from members.....</b>	<b>\$362,372 45</b>

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	322,376	\$409,851,474 16	16,999	\$19,855,304 00
Policies or certificates written during the year .....	39,141	30,362,250 00	1,708	1,358,000 00
<b>Total .....</b>	<b>361,517</b>	<b>\$440,213,724 16</b>	<b>18,707</b>	<b>\$21,113,304 00</b>
Deduct number and amount which have ceased to be in force during the year....	62,626	65,037,361 68	2,587	2,474,750 00
<b>Total policies or certificates in force December 31 (end of year).....</b>	<b>298,891</b>	<b>\$375,176,362 48</b>	<b>16,120</b>	<b>\$18,638,554 00</b>
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	167	227,287 57	8	7,500 00
Losses and claims on policies or certificates incurred during year.....	2,402	3,207,349 94	113	157,250 00
<b>Total .....</b>	<b>2,569</b>	<b>\$3,434,637 51</b>	<b>121</b>	<b>\$164,750 00</b>
Losses and claims on policies or certificates paid during year.....	2,408	\$3,206,363 85	113	155,486 90
Policies or certificates terminated by death..	2,402	3,207,349 94	113	157,250 00
Policies or certificates terminated by lapse....	60,224	61,830,011 74	2,474	2,317,500 00

# KNIGHTS OF THE MODERN MACCABEES.

President, N. S. Boynton.

Secretary, A. M. Slay.

Incorporated June 11, 1881.

Commenced business June 11, 1881.

Home Office, Port Huron, Mich.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, previous year..... \$33,835 56

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$12,083 10	
Annual dues, per capita tax, etc .....	147,606 52	
Assessments: Mortuary .....	1,425,321 89	
All other payments by members.....	30,828 17	
	<hr/>	
Total paid by members.....	\$1,615,844 68	
Interest .....	3,927 85	
Cash received from all other sources.....	4,755 40	
	<hr/>	
Income during year.....		\$1,624,537 93
		<hr/>
Total .....		\$1,718,403 49

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$1,169,831 72	
Advanced payments returned to rejected applicants.....	204 55	
	<hr/>	
Total paid to members.....	\$1,170,036 27	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	55,110 51	
Salaries of officers.....	13,441 51	
Salaries and other compensation of office employees.....	17,705 49	
Rent, \$1,503.00; taxes, \$383.21; advertising and printing, \$1,836.59 .....	3,722 80	
All other items.....	37,841 31	
	<hr/>	
Disbursements during year.....		\$1,302,857 89
		<hr/>
Balance .....		\$415,545 60

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances .....	\$55,960 93	
Cash in office.....	21,121 00	
Cash deposits in banks.....	338,443 67	
	<hr/>	
Total net ledger assets.....		\$415,545 60

## LIABILITIES.

Losses reported, \$99,854.25; losses resisted, \$10,000.....	\$109,854 25
Balance .....	\$305,691 25

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, not yet called for losses unadjusted.....	\$155,000 00
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	120,308	\$151,253,000 00	688	\$323,500 00
Policies or certificates written during the year .....	12,572	12,708,500 00	451	394,500 00
Total .....	132,880	\$163,961,500 00	1,139	\$1,223,000 00
Deduct number and amount which have ceased to be in force during the year.....	16,675	18,513,500 00	320	272,000 00
Total policies or certificates in force December 31 (end of year).....	116,205	\$145,448,000 00	819	\$951,000 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)	62	80,200 00	.....	.....
Losses and claims on policies or certificates incurred during year.....	872	1,137,500 00	3	5,000 00
Total .....	934	\$1,217,700 00	3	\$5,000 00
Losses and claims on policies or certificates paid during year.....	853	1,107,845 75	3	5,000 00
Policies or certificates terminated by death..	872	1,137,500 00	3	5,000 00
Policies or certificates terminated by lapse...	15,803	17,376,000 00	317	267,000 00

# THE LADIES OF THE MACCABEES OF THE WORLD.

President, Mrs. Lillian M. Hollister. Secretary, Miss Bina M. West.

Incorporated April 6, 1897.

Commenced business October 1, 1892.

Home Office, Maccabee Temple, Port Huron, Mich.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$1,194,690 79

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$11,353 50	
Annual dues, per capita tax, etc.....	150,274 47	
Assessments: Mortuary, \$1,184,082.78; expense, \$62,320.15.....	1,246,402 93	
Total paid by members.....	\$1,408,030 90	
Interest .....	36,013 13	
Cash received from all other sources.....	2,571 78	
Income during year.....		\$1,446,570 81
Total .....		\$2,641,261 60

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$753,607 95	
Advanced payments returned to rejected applicants.....	7,348 58	
Total paid to members.....	\$765,966 53	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues .....	88,274 82	
Transfers to Great Illves.....	32,486 61	
Salaries of officers.....	15,000 00	
Salaries and other compensation of office employees.....	31,680 17	
Rent, \$1,750.00; advertising and printing, \$12,077.03.....	13,827 03	
All other items.....	91,621 38	
Disbursements during year.....		\$1,038,846 54
Balance .....		\$1,602,415 06

## LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely.....	\$1,407,418 26	
Cash in office.....	9,469 23	
Cash deposits in banks.....	185,527 57	
Total net ledger assets.....		\$1,602,415 06

## NON-LEDGER ASSETS.

Interest accrued .....	\$16,811 53	
Furniture, fixtures and safes, \$15,913.06; supplies, printed matter, stationery, \$12,825.83.....	28,738 89	
Total non-ledger assets.....		\$45,550 42
Gross assets .....		\$1,647,965 48

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$15,912.06; supplies, printed matter, stationery, \$12,825.83.....	\$28,738 89	
Total .....		\$28,738 89
Total admitted assets.....		\$1,619,226 59

## LIABILITIES.

Losses due and unpaid.....	\$120 00	
Losses in process of adjustment.....	85,750 00	
Losses realized .....	11,000 00	
Salaries, rents and office expenses due and accrued.....	14,841 30	
Assessments to be refunded, \$151.15; legal expenses, \$2,045.22	2,196 37	
All other: Amount due in 1896 on accepted disability claims .....	12,116 26	
Total actual liabilities.....		\$126,023 93
Balance .....		\$1,493,202 66

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due, \$105,000.....	\$105,000 00
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	123,414	\$98,568,491 34	5,769	\$4,063,442 31
Policies or certificates written during the year .....	18,802	10,566,250 00	753	345,250 00
Total .....	142,216	\$109,134,741 34	6,522	\$4,428,692 31
Deduct number and amount which have ceased to be in force during the year.....	18,103	12,402,273 07	721	421,450 00
Total policies or certificates in force December 31 (end of year).....	124,113	\$96,732,468 27	5,801	\$4,007,242 31
Losses and claims on policies or certificates unpaid, December 31 (beginning of year).	129	116,714 50	2	2,800 00
Losses and claims on policies or certificates incurred during year.....	977	776,531 54	36	24,400 00
Total .....	1,106	\$893,246 04	38	\$27,200 00
Losses and claims on policies or certificates paid during year.....	1,005	796,376 04	38	27,200 00
Policies or certificates terminated by death..	877	763,909 00	33	24,000 00
Policies or certificates terminated by lapse...	17,226	11,638,364 07	688	397,450 00



# GREAT HIVE LADIES OF THE MODERN MACCABEES.

President, Mrs. Frances E. Burns. Secretary, Miss Emma E. Bower.

Incorporated December 10, 1891.

Commenced business May 21, 1890.

Re-incorporated 1895. Art. of M. amended by adopting present name Aug. 6, 1902.

Home office, 201 East Huron Street, Ann Arbor, Mich.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$213,228 06

## INCOME DURING YEAR.

Certificate fees, \$4,121.25; supplies, \$11,109.76.....	\$15,281 01	
Annual dues, per capita tax, etc.....	78,270 25	
Assessments: Mortuary, \$380,165.38; old age disability, \$1,- 750.00; emergency, \$23,390.44.....	405,305 82	
Medical examiners' fees paid by applicant.....	1,610 75	
Total paid by members.....	\$500,417 83	
Interest, \$5,839.69 .....	5,839 69	
Cash received from all other sources.....	\$77 41	
Income during year.....		\$506,634 84
Total .....		\$719,862 90

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$392,324 05	
Advanced payments returned to applicants or members....	254 30	
Total paid to members.....	\$393,078 35	
Commissions and fees retained by or paid or allowed to agents for organization .....	21,994 93	
Salaries of officers, \$5,498.41; other compensation of offi- cers, \$387.02 .....	6,385 43	
Salaries and other compensation of office employes.....	9,701 01	
Medical examiners' fees, whether paid direct by members or otherwise .....	11,092 26	
Rent, \$951.75; printing, \$4,624.43.....	5,576 18	
All other items.....	\$1,630 89	
Disbursements during year.....		\$479,459 05
Balance .....		\$240,403 85

## LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely.....	\$117,500	
Cash deposits in banks.....	122,903 85	
Total net ledger assets.....		\$240,403 85

## NON-LEDGER ASSETS.

Interest accrued .....	\$1,133 32	
Market value of bonds and stocks over cost.....	2,703 75	
Other items .....	1,466 66	
	<hr/>	
Total non-ledger assets.....		\$5,303 73
		<hr/>
Gross assets .....		\$245,707 53

## LIABILITIES.

Losses due and unpaid.....	\$6,383 33	
Losses in process of adjustment.....	77,375 00	
Losses resisted .....	7,939 00	
Salaries, rents and office expenses due and accrued.....	1,986 88	
All other items.....	949 50	
	<hr/>	
Total actual liabilities.....		\$94,633 71
		<hr/>
Balance .....		\$151,073 87

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$68,533 55
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	62,754	\$54,320,500 00	161	\$125,750 00
Policies or certificates written during the year .....	13,267	9,629,250 00	95	55,000 00
	<hr/>		<hr/>	
Total .....	76,021	\$63,949,750 00	256	\$180,750 00
Deduct number and amount which have ceased to be in force during the year.....	5,052	3,756,500 00	30	24,250 00
	<hr/>		<hr/>	
Total policies or certificates in force De- cember 31 (end of year).....	70,969	\$60,193,250 00	226	\$156,500 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year).	110	95,888 75	.....	.....
Losses and claims on policies or certificates incurred during year.....	423	387,100 00	3	3,000 00
	<hr/>		<hr/>	
Total .....	548	\$482,988 75	3	\$3,000 00
Losses and claims on policies or certificates paid during year.....	432	390,998 55	3	1,250 00
Policies or certificates terminated by death..	438	387,100 00	3	3,000 00
Policies or certificates terminated by lapse...	4,614	3,369,400 00	27	21,250 00

# LOYAL AMERICANS OF THE REPUBLIC.

President, E. J. Dunn.

Secretary, H. D. Cowan.

Incorporated November 7, 1896.

Commenced business November 7, 1896.

Home office, Springfield, Ill.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$37,214 37

## INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$15,833 40	
Assessments: Mortuary, \$206,753.22; expense, \$53,922.08; reserve, \$10,239.58 .....	270,914 68	
All other payments by members.....	504 53	
	<hr/>	
Total paid by members.....	\$287,252 81	
Interest .....	975 00	
Cash received from all other sources.....	803 23	
	<hr/>	
Income during year.....		\$289,031 04
		<hr/>
Total .....		\$326,245 41

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$217,745 85	
Advanced payments returned to rejected applicants.....	364 49	
	<hr/>	
Total paid to members.....	\$218,110 34	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	15,029 06	
Salaries of managers and agents not paid by commission..	8,747 21	
Salaries of officers, \$10,228.55; other compensation of officers, \$4,874.26 .....	15,102 81	
Salaries and other compensation of office employees.....	7,128 40	
Medical examiners' fees, whether paid direct by members or otherwise .....	499 75	
Rent, \$1,200.00; taxes, \$7.25; advertising and printing, \$2,780.64 .....	3,987 89	
All other items .....	25,904 29	
	<hr/>	
Disbursements during year.....		\$294,609 75
		<hr/>
Balance .....		\$31,635 66

## LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely.....	\$6,900 00	
Cash deposits in banks.....	24,735 66	
	<hr/>	
Total net ledger assets.....		\$31,635 66

## NON-LEDGER ASSETS.

Interest accrued .....	\$163 00	
Furniture, fixtures and safes, \$2,500.00; supplies, printed matter, stationery, \$1,000.00.....	3,500 00	
Other items .....	675 95	
<b>Total non-ledger assets.....</b>		<b>\$4,338 95</b>
<b>Gross assets .....</b>		<b>\$35,974 61</b>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$2,500.00; supplies, printed matter, stationery, \$1,000.00 .....	3,500 00	
<b>Total admitted assets.....</b>		<b>\$32,474 61</b>

## LIABILITIES.

Losses adjusted, not due, \$5,064.26; losses in process of adjustment, \$18,226.11 .....	\$23,310 37	
Losses reported, \$3,567.20; losses resisted, \$3,829.85.....	7,397 05	
Salaries, rents and office expenses due and accrued.....	1,326 63	
<b>Total actual liabilities.....</b>		<b>\$32,034 05</b>
<b>Balance .....</b>		<b>\$440 56</b>

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$24,930 07
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business. No.	Amt.	Business in State of Indiana. No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	26,500	\$34,729,166 70	253	\$326,950 00
Policies or certificates written during the year .....	2,323	2,424,500 00	351	339,000 00
<b>Total .....</b>	<b>28,823</b>	<b>\$37,153,666 70</b>	<b>609</b>	<b>\$664,950 00</b>
Deduct number and amount which have ceased to be in force during the year....	7,567	9,193,950 00	390	356,500 00
<b>Total policies or certificates in force December 31 (end of year).....</b>	<b>21,256</b>	<b>\$27,959,716 70</b>	<b>219</b>	<b>\$308,450 00</b>
Losses and claims on policies or certificates unpaid, December 31 (beginning of year).	77	64,291 83	.....	.....
Losses and claims on policies or certificates incurred during year.....	241	262,512 50	2	2,025 00
<b>Total .....</b>	<b>318</b>	<b>\$316,804 33</b>	<b>2</b>	<b>\$2,025 00</b>
Losses and claims on policies or certificates paid during year.....	283	217,745 85	2	1,523 63
Policies or certificates terminated by death..	195	249,000 00	1	2,000 00
Policies or certificates terminated by lapse...	7,372	8,944,950 00	389	354,500 00

# MODERN AMERICAN FRATERNAL ORDER.

President, Wm. B. Wright.

Secretary, Geo. M. LeCrone.

Incorporated February 23, 1897.

Commenced business February 25, 1897

Home office, Effingham, Ill.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$38,876 14

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$374 50	
Annual dues, per capita tax, etc.....	33 00	
Assessments: Mortuary, \$55,704.28; expense, \$26,568.70; re- serve, \$7,944.77 .....	90,217 75	
Medical examiners' fees paid by applicant.....	2,307 00	
Total paid by members.....	\$92,905 25	
Interest .....	1,569 92	
Cash received from all other sources.....	874 30	
Income during year.....		\$95,349 47
Total .....		\$134,225 61

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$49,396 28	
Advanced payments returned to rejected applicants.....	87 55	
Total paid to members.....	\$49,483 83	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	13,964 66	
Salaries of officers, \$2,940.00; other compensation of offi- cers, \$420.00 .....	3,360 00	
Salaries and other compensation of office employees.....	2,856 00	
Medical examiners' fees, whether paid direct by members or otherwise .....	2,925 00	
Rent, \$600.00; taxes, \$466.91; advertising and printing, \$284.00	1,350 91	
All other items.....	3,357 64	
Disbursements during year.....		\$77,298 04
Balance .....		\$56,927 57

## LEDGER ASSETS.

Loans on mortgages (first liens) on real estate.....	\$32,131 53	
Cost value of bonds and stocks owned absolutely.....	4,500 00	
Cash in office.....	800 95	
Cash deposits in banks.....	19,495 10	
Total net ledger assets.....		\$56,937 57

## NON-LEDGER ASSETS.

Interest due, \$318.47; accrued, \$328.10.....	1,246 57
Gross assets .....	<u>\$58,174 14</u>

## LIABILITIES.

Losses in process of adjustment.....	\$4,810 00
Losses resisted .....	<u>3,100 00</u>
Total actual liabilities.....	<u>\$7,910 00</u>
Balance .....	<u>\$50,264 14</u>

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$7,696 12
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	7,167	\$6,869,459 00	1,285	\$1,053 475 00
Policies or certificates written during the year .....	2,224	1,888,000 00	424	283,000 00
Total .....	<u>9,391</u>	<u>\$8,757,459 00</u>	<u>1,709</u>	<u>\$1,336,475 00</u>
Deduct number and amount which have ceased to be in force during the year....	1,933	1,618,883 00	521	360,750 00
Total policies or certificates in force December 31 (end of year).....	7,458	\$7,138,576 00	1,188	\$975,725 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year).	6	4,518 60	2	2,000 00
Losses and claims on policies or certificates incurred during year.....	89	55,513 00	16	12,900 00
Total .....	<u>95</u>	<u>\$60,031 60</u>	<u>18</u>	<u>\$14,900 00</u>
Losses and claims on policies or certificates paid during year.....	82	52,121 60	15	13,263 00
Policies or certificates terminated by death..	53	52,583 00	11	12,600 00
Policies or certificates terminated by lapse...	1,880	1,566,300 00	510	348,150 00

# MODERN WOODMEN OF AMERICA.

President, A. R. Talbot, Head Consul.

Secretary, C. W. Hawes, Head Clerk.

Incorporated May 5, 1884.

Commenced business January 2, 1883.

Home office, Rock Island, Ill.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$1,437,448 07

## INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$716,261 00	
Assessments: Mortuary .....	7,653,706 88	
Total paid by members .....	\$8,369,967 88	
Interest, \$31,208.64; rent, \$320.00 .....	32,128 64	
Cash received from all other sources.....	101,876 16	
Income during year.....		\$8,503,972 68
Total .....		\$9,941,450 75

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$6,611,360 86	
Advanced payments returned to rejected applicants.....	4,683 53	
Total paid to members.....	\$6,616,044 39	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	289,524 96	
Head officers' traveling expenses.....	11,804 54	
Salaries of officers, \$13,100.03; other compensation of officers, \$30,444.00 .....	43,544 03	
Salaries and other compensation of office employees.....	158,097 36	
Salaries supreme medical directors.....	12,600 00	
Rent, \$1,008.00; taxes, \$1,772.40; advertising and printing, \$14,753.13 .....	17,533 53	
All other items.....	404,915 56	
Disbursements during year .....		\$7,554,064 36
Balance .....		\$2,387,386 39

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$321,894 40
Furniture .....	84,533 86
Library .....	5,207 40
Cash in office .....	763 80
Cash deposits in banks .....	1,974,986 93
Total net ledger assets .....	\$2,387,386 39

## NON-LEDGER ASSETS.

Interest accrued, \$10,607.35.....	10,607 35	
Rents accrued, \$50.00.....	50 00	
Supplies, printed matter, stationery, \$19,771.18.....	19,771 18	
	<hr/>	
Total non-ledger assets .....		\$30,428 53
		<hr/>
Gross assets .....		\$2,417,814 82

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$34,533.86; supplies, printed matter, stationery, \$19,771.18.....	\$104,305 04	
Library .....	5,207 40	
	<hr/>	
Total .....		\$109,512 44
		<hr/>
Total admitted assets.....		\$2,308,302 48

## LIABILITIES.

Losses due and unpaid.....	\$30,519 04	
Losses reported, \$490,500.00; losses resisted, \$77,500.00.....	568,000 00	
Salaries, rents and office expenses due and accrued.....	30,707 90	
	<hr/>	
Total actual liabilities .....		\$689,226 94
		<hr/>
Balance .....		\$1,619,075 54

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$870,000 00
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	660,952	\$1,136,678,500 00	26,056	\$40,610,500 00
Policies or certificates written during the year .....	96,010	132,424,000 00	4,422	5,594,500 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total .....	756,962	\$1,269,102,500 00	30,478	\$46,205,000 00
Deduct number and amount which have ceased to be in force during the year...	43,125	65,057,000 00	2,158	2,933,000 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total policies or certificates in force December 31 (end of year).....	713,837	\$1,204,045,500 00	28,320	\$43,272,000 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)	382	668,661 90	12	21,000 00
Losses and claims on policies or certificates incurred during year.....	3,788	6,674,000 00	143	222,000 00
	<hr/>	<hr/>	<hr/>	<hr/>
Total .....	4,170	\$7,342,661 90	155	\$243,900 00
Losses and claims on policies or certificates paid during year.....	3,757	6,611,360 86	140	217,200 00
Losses and claims on policies dropped and compromised, 1906 .....	22	72,782 00	.....	800 00
Policies or certificates terminated by death	3,787	6,670,000 00	143	222,000 00
Policies or certificates terminated by lapse	39,338	58,387,000 00	2,015	2,711,000 00



## NATIONAL UNION.

President, Wm. Briggs.

Secretary, J. W. Myers.

Incorporated May 14, 1881.

Commenced business, .....

Home office, Toledo, Ohio.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$364,848 15

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$3,719 35	
Annual dues, per capita tax, etc.....	32,677 34	
Assessments: Mortuary .....	2,401,207 96	
Total paid by members .....	\$2,437,604 65	
Interest .....	15,960 25	
Cash received from all other sources.....	1,350 21	
Income during year .....		\$2,454,915 11
Total .....		\$2,819,763 26

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$2,053,250 00	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	42,343 63	
Salaries of officers .....	17,283 00	
Salaries and other compensation of office employees.....	14,276 50	
Taxes, \$406.94; advertising and printing, \$7,049.33.....	7,456 27	
All other items .....	49,329 21	
Disbursements during year.....		\$2,183,938 61
Balance .....		\$635,824 65

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$49,453 65
Cost value of bonds and stocks owned absolutely.....	342,760 00
Cash deposits in banks.....	243,621 00
Total net ledger assets .....	\$635,824 65

## NON-LEDGER ASSETS.

Market value of bonds and stocks over cost.....	\$17,131 27
Gross assets .....	\$652,955 92

## LIABILITIES.

Losses reported, \$163,000.00 losses resisted, \$7,000.00.....	\$170,000 00
Total actual liabilities .....	\$170,000 00
Balance .....	\$482,955 92

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due..... \$101,000 00

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	65,372	\$145,547,000 00	1,958	\$4,417,000 00
Policies or certificates written during the year .....	4,025	5,353,000 00	44	72,000 00
<b>Total .....</b>	<b>69,397</b>	<b>\$150,900,000 00</b>	<b>2,002</b>	<b>\$4,489,000 00</b>
Deduct number and amount which have ceased to be in force during the year....	8,378	17,795,000 00	210	500 00 00
<b>Total policies or certificates in force December 31 (end of year).....</b>	<b>61,019</b>	<b>\$133,105,000 00</b>	<b>1,792</b>	<b>\$3,989,000 00</b>
Losses and claims on policies or certificates unpaid, December 31 (beginning of year).	63	171,000 00	3	6,000 00
Losses and claims on policies or certificates incurred during year .....	768	2,059,000 00	19	41,000 00
<b>Total .....</b>	<b>831</b>	<b>\$2,230,000 00</b>	<b>22</b>	<b>\$47,000 00</b>
Losses and claims on policies or certificates paid during year .....	766	2,060,000 00	20	43,000 00
Policies or certificates terminated by death..	768	2,059,000 00	19	41,000 00
Policies or certificates terminated by lapse...	7,610	15,736,000 00	191	459,000 00

# NATIONAL BENEVOLENT SOCIETY.

President, George B. Collins. Secretary, Frank E. Lott.  
 Incorporated Nov. 14, 1894. Commenced business Nov. 16, 1894.  
 Home office, 16 to 24 West Ninth Street, Kansas City, Mo.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year ..... \$27,221 12

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$61,681 15	
Medical examiners' fees paid by applicant.....	492 50	
Total paid by members .....	\$62,173 65	
Interest, \$54.82; rent, \$116.00.....	170 82	
Cash received from all other sources.....	5,065 58	
Income during year .....		\$67,401 05
Total .....		\$94,632 17

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$47,320 30	
Advanced payments returned to rejected applicants.....	187 33	
Total paid to members.....	\$47,507 63	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	490 58	
Salaries of managers and agents not paid by commission..	3,077 72	
Salaries of officers .....	1,920 00	
Salaries and other compensation of office employees.....	2,253 85	
Medical examiners' fees, whether paid direct by members or otherwise .....	164 35	
Rent, \$1,125.00; advertising and printing, \$1,269.77.....	2,394 77	
All other items .....	6,287 94	
Disbursements during year.....		\$64,366 84
Balance .....		\$30,265 33

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances .....	\$1,770 00	
Agents' ledger balances, \$74.37; bills receivable, \$17,316.00..	18,390 37	
Cash in office .....	189 20	
Cash deposits in banks.....	7,296 34	\$27,645 91
Agents' credit balance.....		72 90
Total net ledger assets.....		\$27,573 01

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$2,234.70; supplies, printed matter, stationery, \$200.00.....	\$2,434 70	
Other Items .....	257 62	
Total non-ledger assets .....		\$2,692 32
Gross assets .....		\$30,265 83

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$2,234.70; supplies, printed matter, stationery, \$200.00.....	\$2,434 70	
Depreciation from cost value of ledger assets to bring same to market value .....	257 62	
Total .....		\$2,692 32
Total admitted assets .....		\$27,645 91

## LIABILITIES.

Total actual liabilities .....	.....
Balance .....	\$27,645 91

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	7,043	\$251,475 00	35	\$875 00
Policies or certificates written during the year .....	5,217	263,800 00	441	14,025 00
Total .....	12,260	\$520,275 00	476	\$14,900 00
Deduct number and amount which have ceased to be in force during the year....	4,207	126,450 00	99	5,050 00
Total policies or certificates in force December 31 (end of year).....	8,053	\$393,825 00	377	\$9,850 00
Losses and claims on policies or certificates unpaid, December 31 beginning of year..	None.	None.	None.	None.
Losses and claims on policies or certificates incurred during year.....	2,764	\$47,320 30	104	\$1,924 25
Total .....	2,764	\$47,320 30	104	\$1,924 25
Losses and claims on policies or certificates paid during year.....	2,764	47,320 30	104	1,924 25
Policies or certificates terminated by death..	61	2,920 87	3	75 00
Policies or certificates terminated by lapse...	4,207	1,264 50	99	5,050 00

## NORTH AMERICAN UNION.

President, Robert S. Iles.

Secretary, G. Langhenry.

Incorporated June 8, 1895.

Commenced business June 8, 1895.

Home office, 501, 503, 505, 507, 509 Railway Exchange Bldg., Chicago, Ill.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$332,174 52

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$5,363 50	
Annual dues, per capita tax, etc.....	48,214 44	
Assessments: Mortuary .....	169,669 86	
Medical examiners' fees paid by applicant.....	89 25	
Total paid by members .....	\$223,337 05	
Interest .....	14,352 50	
Cash received from all other sources.....	9,939 20	
Income during year .....		\$247,628 75
Total .....		\$639,803 27

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$117,319 88	
Commissions and fees retained by or paid or allowed to agents on account of organization.....	5,452 78	
Salaries of managers and agents not paid by commission..	6,166 85	
Salaries of officers, \$7,950.00; other compensation of officers, \$437.49 .....	8,387 49	
Salaries and other compensation of office employees.....	7,138 75	
Medical examiners' fees, whether paid direct by members or otherwise .....	4,590 33	
Rent, \$3,800.00 advertising and printing, \$2,309.60.....	6,109 60	
Postage, express and telegraph.....	4,265 26	
All other items .....	21,662 69	
Disbursements during year .....		\$181,063 63
Balance .....		\$458,719 64

## LEDGER ASSETS.

Loans on mortgages (first liens) on real estate.....	\$19,100 00	
Cost value of bonds and stocks owned absolutely.....	395,870 31	
Cash in office .....	338 75	
Cash deposits in banks.....	43,410 58	
Total net ledger assets.....		\$458,719 64

## NON-LEDGER ASSETS.

Interest accrued .....	\$5,889 76	
Furniture, fixtures and safes, \$5,480.40; supplies, printed matter, stationery, \$850.00.....	6,130 40	
Other items .....	15,586 03	
Total non-ledger assets.....		\$27,606 19
Gross assets .....		\$486,325 83

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$5,480.40; supplies, printed matter, stationery, \$650.00.....	\$6,130 40
Personal or agents' ledger balances, not secured.....	2,838 64
Due by councils, charter fees, supplies, etc.....	12,747 39
<b>Total .....</b>	<b>\$21,716 43</b>
<b>Total admitted assets.....</b>	<b>\$464,609 40</b>

## LIABILITIES.

Losses in process of adjustment, \$13,500.00.....	\$13,500 00
Losses resisted, \$2,500.00.....	2,500 00
Salaries, rents and office expenses due and accrued.....	1,929 56
Borrowed money .....	56,989 46
All other .....	476 55
<b>Total actual liabilities .....</b>	<b>\$75,395 57</b>
<b>Balance .....</b>	<b>\$389,213 83</b>

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due on last call on insurance in force and payable on or before January 15, 1906.....	\$14,927 79
Mortuary assessments, due on last call on insurance in force and payable on or before January 15, 1906.....	\$14,927 79

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year) .....	12,484	\$17,589,000 00	276	\$296,500 00
Policies or certificates written during the year .....	3,223	3,145,250 00	275	226,000 00
<b>Total .....</b>	<b>15,707</b>	<b>\$20,734,250 00</b>	<b>557</b>	<b>\$522,500 00</b>
Deduct number and amount which have ceased to be in force during the year.....	1,836	2,048,000 00	52	50,500 00
<b>Total policies or certificates in force December 31 (end of year).....</b>	<b>13,871</b>	<b>\$18,686,250 00</b>	<b>499</b>	<b>\$472,000 00</b>
Losses and claims on policies or certificates unpaid, December 31 (beginning of year). .....	4	6,000 00	....	.....
Losses and claims on policies or certificates incurred during year .....	97	132,658 98	5	5,000 00
<b>Total .....</b>	<b>101</b>	<b>\$138,658 98</b>	<b>5</b>	<b>\$5,000 00</b>
Losses and claims on policies or certificates paid during year .....	88½	117,319 88	5	5,000 00
Policies or certificates terminated by death..	97	132,658 98	5	5,000 00

## SUPREME LODGE ORDER OF MUTUAL PROTECTION.

President, E. W. Brinkman.

Secretary, G. Del Vecchio.

Incorporated Nov. 16, 1894.

Commenced business November, 1878.

Home office, Rooms 1156-1158 No. 159 La Salle St., Chicago, Ill.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year.....	\$129,668 02
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## INCOME DURING YEAR.

Annual dues per capita tax, etc.....	\$10,047 01
Assessments: Mortuary, \$89,941.24; expense, \$14,098.17.....	104,039 41
Total paid by members.....	\$114,086 42
Interest .....	6,110 11
Cash received from all other sources.....	1,252 27
Income during year.....	\$121,448 80
Total .....	\$261,116 82

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$88,863 84
Assessments returned to members.....	172 55
Total paid to members.....	\$89,036 39
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	3,847 69
Salaries of officers, \$3,326.00; other compensation of officers, \$61.57 .....	3,376 57
Salaries and other compensation of office employees.....	1,585 00
Medical examiners' fees, whether paid direct by members or otherwise .....	2,305 49
Rent, \$1,500.00; taxes, \$12.66; advertising and printing, \$1,128.63 .....	2,641 29
All other items .....	5,255 21
Disbursements during year.....	\$107,947 64
Balance .....	\$143,169 18

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances .....	\$1,263 03
Loans on mortgages (first liens) on real estate.....	120,000 00
Cash deposits in banks.....	21,906 15
Total net ledger assets .....	\$143,169 18

## NON-LEDGER ASSETS.

Interest accrued .....	\$1,384 40	
Market value of real estate over cost and incumbrances....	1,636 97	
Total non-ledger assets.....		\$3,011 37
Gross assets .....		\$146,180 55

## LIABILITIES.

Losses in process of adjustment, \$11,707.77.....	11,707 77	
Losses realisted, \$982.09 .....	982 09	
Total actual liabilities.....		\$12,689 86
Balance .....		\$133,500 69

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid, \$7,502.63.....	\$7,502 63
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	8,068	\$7,481,500 00	18	\$15,500 00
Policies or certificates written during the year .....	1,261	755,000 00	1	250 00
Total .....	9,329	\$8,236,500 00	19	\$15,750 00
Deduct number and amount which have ceased to be in force during the year....	919	654,000 00	2	1,500 00
Total policies or certificates in force December 31 (end of year).....	8,410	\$7,582,500 00	17	\$14,250 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	14	21,500 00	....	.....
Losses and claims on policies or certificates incurred during the year .....	85	95,500 00	....	.....
Total .....	99	\$117,000 00	....	.....
Losses and claims on policies or certificates paid during year .....	84	102,000 00	....	.....
Policies or certificates terminated by death.	85	95,500 00	....	.....
Policies or certificates terminated by lapse...	834	558,500 00	2	1,500 00



## SUPREME COURT OF THE ORDER OF PATRICIANS.

President, William C. Hicks.

Secretary, Frank H. Platt.

Incorporated Oct. 5, 1896.

Commenced business Oct. 7, 1896.

Home office, Benton Harbor, Mich.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year.....	\$3,996 51
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## INCOME DURING YEAR.

Gross amount of membership fees.....	\$10,548 78	
Annual dues, per capita tax, etc.....	4 30	
Assessments: Mortuary, \$20,228.51; expense, \$3,092.75; emergency, \$3,912.41 .....	27,224 67	
Total paid by members.....	\$37,787 75	
Interest .....	128 66	
Cash received from all other sources .....	5,688 83	
Income during year.....		\$43,605 24
Total .....		\$47,601 75

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$21,381 70	
Advanced payments returned to rejected applicants.....	40 95	
Total paid to members .....	\$21,422 65	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	1,353 67	
Salaries of managers and agents not paid by commission...	9,918 75	
Salaries of officers, \$1,784.85; Board of Directors, \$309.35; Auditing Board, \$36.00.....	2,130 20	
Salaries and other compensation of office employees.....	1,483 50	
Medical examiners' fees, whether paid direct by members or otherwise.....	493 25	
Rent, \$480.00; advertising and printing, \$766.58.....	1,246 58	
All other items.....	2,942 40	
Disbursements during year.....		\$40,985 00
Balance .....		\$6,616 75

## LEDGER ASSETS.

Loans on mortgages (first liens) on real estate.....	\$400 00	
Cash in office .....	199 06	
Cash deposits in banks .....	6,017 69	
Total net ledger assets .....		\$6,616 75

## NON-LEDGER ASSETS.

Interest accrued .....	\$22 62	
Furniture, fixtures and safes, \$1,000.00; supplies, printed matter, stationery, \$700.00.....	1,700 00	
Total non-ledger assets .....		\$1,722 62
Gross assets .....		\$3,339 37

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$1,000.00; supplies, printed matter, stationery, \$700.00 .....	\$1,700 00	
Total admitted assets .....		\$6,639 37

## LIABILITIES.

Losses adjusted, not due, \$9,300.00; losses in process of adjustment, \$1,300.00.....	\$10,600 00	
Total actual liabilities.....		\$10,600 00

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due, \$3,875.00; mortuary assessments, due and unpaid, \$4,273.97.....	\$8,148 97	
Mortuary assessments, not yet called for losses unadjusted, \$1,300.00..	1,300 00	
Total due from members.....		\$9,448 97

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	3,179	\$3,045,850 00	451	\$382,000 00
Policies or certificates written during the year .....	1,088	761,650 00	433	235,700 00
Total .....	4,267	\$3,807,500 00	884	\$617,700 00
Deduct number and amount which have ceased to be in force during the year....	826	692,950 00	358	222,050 00
Total policies or certificates in force December 31 (end of year).....	3,441	\$3,114,550 00	526	\$395,650 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	20	6,670 27	3	1,600 00
Losses and claims on policies or certificates incurred during year.....	42	29,861 43	17	8,526 03
Total .....	62	\$36,531 70	20	\$10,126 03
Losses and claims on policies or certificates paid during year .....	45	25,931 70	17	7,626 03
Policies or certificates terminated by death..	24	22,570 27	5	8,000 00
Policies or certificates terminated by lapse...	302	670,379 73	353	214,050 00

# THE PATHFINDER.

President, Geo. R. McKay.

Secretary, E. C. Root.

Incorporated May 14, 1898.

Commenced business June 20, 1898.

Home office, 815 Society for Savings, Cleveland, Ohio.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$12,820 00

## INCOME DURING YEAR.

Assessments .....	\$161,064 36	
Medical examiners' fees paid by applicant.....	120 74	
Total paid by members .....	\$161,205 10	
Interest, \$106.76 .....	105 76	
Cash received from all other sources.....	5,468 63	
Income during year .....		\$166,779 49
Total .....		\$179,600 00

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$90,707 74	
Advanced payments returned to rejected applicants.....	80 97	
Total paid to members.....	\$90,788 71	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	46,499 69	
Commissions paid or allowed for collecting assessments....	428 62	
Salaries of officers.....	6,369 24	
Salaries and other compensation of office employees.....	8,074 80	
Medical examiners' fees, whether paid direct by members or otherwise.....	1,907 60	
Rent, \$750.00; advertising and printing, \$1,363.05.....	2,113 05	
All other items.....	12,284 13	
Disbursements during year .....		\$168,465 84
Balance .....		\$11,134 25

## LEDGER ASSETS.

Cash in office.....	\$2,771 21	
Cash deposits in banks .....	8,363 04	
Total net ledger assets.....		\$11,134 25

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$2,500.00; supplies, printed matter, stationery, \$3,500.00.....	\$6,000 00	
Other items .....	93 60	
Total non-ledger assets.....		\$6,093 60
Gross assets .....		\$17,227 85

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$2,500.00; supplies, printed matter, stationery, \$3,500.00.....	\$6,000 00	
Lodge balances, not secured.....	93 60	
Total .....		\$6,093 60
Total admitted assets.....		\$11,184 25

## LIABILITIES.

Losses reported, \$5,525.00; losses realized, \$3,200.00.....	\$14,025 00	
Borrowed money, \$4,500.00.....	4,500 00	
Total actual liabilities.....		\$18,525 00

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid, \$12,500.00.....	\$12,500 00
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year) 1904.....	14,333	\$14,423,490 00	5,070	\$4,695,500 00
Policies or certificates written during the year 1905.....	4,405	3,531,200 00	1,917	1,452,500 00
Total .....	18,743	\$17,959,690 00	6,987	\$6,148,000 00
Deduct number and amount which have ceased to be in force during the year 1905	3,538	3,161,332 00	2,102	1,648,274 00
Total policies or certificates in force December 31 (end of year), 1905.....	15,205	\$14,798,358 00	4,885	\$4,499,726 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year), 1904 .....	11	\$13,800 00	4	\$5,500 00
Losses and claims on policies or certificates incurred during year 1905.....	92	95,012 50	21	16,462 50
Total .....	103	\$108,812 60	25	\$21,962 50
Losses and claims on policies or certificates paid during year 1905.....	88	94,787 50	23	20,612 50
Policies or certificates terminated by death, 1905 .....	88	93,875 00	19	15,900 00
Policies or certificates terminated by lapse, 1905 .....	3,450	3,067,457 00	4,866	4,483,826 00

# PLATTDUETSCHER GROT GILDE.

President, Christ. Siemsen.

Secretary, Louis E. Brandt.

Incorporated Sept. 8, 1888.

Commenced business Sept., 1888.

Home office, Chicago, Ill.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$54,092 35

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$362 00	
Annual dues, per capita tax, etc.....	4,482 70	
Assessments: Mortuary, \$38,614.91; reserve, \$6,814.39.....	45,429 30	
All other payments by members.....	8,354 30	
		<hr/>
Total paid by members.....	\$59,218 30	
Interest .....	2,498 42	
Cash received from all other sources.....	1,484 65	
		<hr/>
Income during year.....		\$63,201 37
		<hr/>
Total .....		\$117,293 72

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$50,965 00	
Salaries of managers and agents not paid by commission..	794 83	
Salaries of officers.....	1,980 50	
Salaries and other compensation of office employees.....	200 00	
Rent, \$174.00; advertising and printing, \$250.96.....	424 96	
All other items .....	4,545 11	
		<hr/>
Disbursements during year .....		\$58,910 40
		<hr/>
Balance .....		\$58,383 32

## LEDGER ASSETS.

Loans on mortgages (first liens) on real estate.....	\$50,300 00	
Cash deposits in banks.....	8,083 32	
		<hr/>
Total net ledger assets.....		\$58,383 32

## NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$1,600.00; supplies, printed matter, stationery, \$200.00 .....	\$1,800 00	
		<hr/>
Gross assets .....		\$80,183 32

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$1,600.00; supplies, printed matter, stationery, \$200.00.....	\$1,800 00	
		<hr/>
Total admitted assets.....		\$58,383 32

## LIABILITIES.

Losses due and unpaid .....	\$500 00
Salaries, rents and office expenses due and accrued.....	302 05
<b>Total actual liabilities.....</b>	<b>\$802 05</b>
<b>Balance .....</b>	<b>\$57,581 27</b>

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid.....	\$6,522 10
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year) .....	6,850	\$3,425,000 00	367	\$183,500 00
Policies or certificates written during the year .....	681	340,500 00	25	12,500 00
<b>Total .....</b>	<b>7,531</b>	<b>\$3,765,500 00</b>	<b>392</b>	<b>\$196,000 00</b>
Deduct number and amount which have ceased to be in force during the year....	451	225,500 00	25	12,500 00
<b>Total policies or certificates in force December 31 (end of year).....</b>	<b>7,080</b>	<b>\$3,540,000 00</b>	<b>367</b>	<b>\$183,500 00</b>
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	1	500 00	....	.....
Losses and claims on policies or certificates incurred during year.....	86	43,000 00	5	2,500 00
<b>Total .....</b>	<b>87</b>	<b>\$43,500 00</b>	<b>5</b>	<b>\$2,500 00</b>
Losses and claims on policies or certificates paid during year .....	86	43,000 00	5	2,500 00
Policies or certificates terminated by death..	86	43,000 00	5	2,500 00
Policies or certificates terminated by lapse...	365	182,500 00	20	10,000 00

## PROTECTED HOME CIRCLE.

President, A. C. McLean.

Secretary, Hon. W. S. Palmer.

Incorporated August 7, 1886.

Commenced business August 7, 1886.

Home office, 300-302 East State Street, Sharon, Pa.

### BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$771,612 17

### INCOME DURING YEAR.

Gross amount of membership fees.....	\$49,430 55
Annual dues, per capita tax, etc.....	54,951 00
Assessments: Mortuary, \$390,264.55; reserve, \$130,088.13.....	520,352 68
Medical examiners' fees paid by applicant.....	4,646 00
 Total paid by members.....	 \$629,380 23
Interest, \$29,996.76; rent, \$2,345.00.....	32,340 76
Cash received from all other sources.....	10,123 27
 Income during year.....	 \$871,844 26
 Total .....	 \$1,443,456 43

### DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$421,408 76
Commissions and fees retained or paid or allowed to deputies on account of fees and dues.....	72,045 79
Salaries of officers, \$14,059.83; other compensation of committees, \$1,520.35 .....	15,580 18
Salaries and other compensation of office employees.....	8,130 00
Taxes and insurance, \$665.85, advertising and printing, \$2,146.25 .....	2,812 10
All other items.....	21,727 80
 Disbursements during year .....	 \$541,704 63
 Balance .....	 \$901,751 80

### LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances .....	\$53,000 00
Loans on mortgages (first lien) on real estate.....	229,930 00
Loans secured by pledge of bonds, stocks, or other marketable collateral .....	49,794 00
Cost value of bonds and stocks owned absolutely.....	280,475 00
Cash deposits in banks.....	288,552 80
 Total net ledger assets.....	 \$901,751 80

## NON-LEDGER ASSETS.

Interest due .....	\$516 39	
Rents due .....	3,075 00	
Furniture, fixtures and safes, \$3,632.58; supplies, printed matter, stationery, \$6,608.97.....	10,241 55	
Total non-ledger assets.....		\$13,832 94
Gross assets .....		\$915,584 74

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$3,632.58; supplies, printed matter, stationery, \$6,608.97.....	\$10,241 55	
Total admitted assets.....		\$905,343 19

## LIABILITIES.

Losses due and unpaid.....	\$2,000 00	
Losses adjusted, not due.....	36,250 00	
Losses reported, \$33,000.00; losses resisted, \$7,000.00.....	40,000 00	
Total actual liabilities.....		\$78,250 00
Balance .....		\$827,093 19

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid.....	\$48,429 81
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	55,736	\$53,422,500 00	1,101	\$921,500 00
Policies or certificates written during the year .....	10,566	7,724,250 00	450	302,500 00
Total .....	66,302	\$61,146,750 00	1,551	\$1,224,000 00
Deduct number and amount which have ceased to be in force during the year....	8,910	6,914,500 00	497	352,000 00
Total policies or certificates in force December 31 (end of year).....	57,392	\$54,232,250 00	1,054	\$872,000 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	87	42,000 00	.....	.....
Losses and claims on policies or certificates incurred during year.....	449	458,500 00	7	7,000 00
Total .....	496	\$500,500 00	7	\$7,000 00
Losses and claims on policies or certificates paid during year.....	413	422,500 00	7	7,000 00
Policies or certificates terminated by death..	449	458,500 00	7	7,000 00
Policies or certificates terminated by lapse...	8,461	6,456,000 00	490	345,000 00



## SUPREME COUNCIL OF THE ROYAL ARCANUM.

President, H. C. Wiggins.

Secretary, W. O. Robson.

Incorporated November 5, 1877.

Commenced business June 23, 1877.

Home office, Boston, Mass.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$2,716,540 55

## INCOME DURING YEAR.

Fees .....	\$3,782 50	
Annual dues, per capita tax, etc.....	244,457 30	
Assessments: Mortuary .....	8,094,565 97	
All other payments by members.....	70 00	
Total paid by members.....	\$8,342,875 77	
Interest .....	79,294 36	
Cash received from all other sources.....	5,598 78	
Income during year.....		\$8,427,768 91
Total .....		\$11,144,309 46

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$8,021,412 84	
Payments returned .....	16 00	
Total paid to members.....	\$8,021,428 84	
Commissions and fees retained or paid or allowed to agents on account of fees and dues.....	37,636 40	
Salaries of managers and agents not paid by commission.	23,527 19	
Salaries of officers, \$34,833.38; other compensation of officers, \$5,434.18 .....	40,267 56	
Salaries and other compensation of office employees.....	48,282 18	
Taxes, \$944.00; advertising and printing, \$11,295.05.....	12,239 05	
All other items.....	111,490 01	
Disbursements during year.....		\$8,804,871 23
Balance .....		\$2,339,438 23

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances .....	\$51,170 97	
Cost value of bonds and stocks owned absolutely.....	1,814,455 87	
Cash deposits in banks.....	973,811 59	
Total net ledger assets.....		\$2,839,438 23

## NON-LEDGER ASSETS.

Interest due, \$18,522.32; accrued, \$4,677.90.....	\$23,200 22
Council credit balances.....	3,688 23
Furniture, fixtures and safes, \$4,527.28; supplies, printed matter, stationery, \$15,967.60.....	20,484 88
Other items .....	19 46
<b>Total non-ledger assets.....</b>	<b>\$47,392 79</b>
<b>Gross assets .....</b>	<b>\$2,896,831 02</b>

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes; \$4,527.28; supplies, printed matter, stationery, \$15,967.60.....	\$20,484 88
Bills receivable, not secured, \$3,688.23.....	3,688 23
Assessments paid in advance.....	19 46
Depreciation from cost value of ledger assets to bring same to market value.....	57,104 87
<b>Total .....</b>	<b>\$81,297 44</b>
<b>Total admitted assets.....</b>	<b>\$2,806,533 58</b>

## LIABILITIES.

Losses due and unpaid.....	\$367,450 00
Losses in process of adjustment.....	630,000 00
Losses resisted .....	39,000 00
Salaries, rents and office expenses due and accrued.....	3,293 66
All other .....	499 15
<b>Total actual liabilities.....</b>	<b>\$1,040,242 81</b>
<b>Balance .....</b>	<b>\$1,766,290 77</b>

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid.....	\$768,193 30
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	305,083	\$680,848,000 00	4,503	\$11,358,000 00
Policies or certificates written during the year .....	22,678	54,929,000 00	375	902,000 00
<b>Total .....</b>	<b>327,761</b>	<b>\$735,777,000 00</b>	<b>4,878</b>	<b>\$12,260,000 00</b>
Deduct number and amount which have ceased to be in force during the year....	73,005	184,859,000 00	1,250	3,341,000 00
<b>Total policies or certificates in force December 31 (end of year).....</b>	<b>254,756</b>	<b>\$550,918,000 00</b>	<b>3,628</b>	<b>\$8,919,000 00</b>
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	357	\$899,650 00	5	\$15,000 00
Losses and claims on policies or certificates incurred during year.....	3,225	8,167,500 00	57	147,500 00
<b>Total .....</b>	<b>3,582</b>	<b>\$9,067,150 00</b>	<b>62</b>	<b>\$162,500 00</b>
Losses and claims on policies or certificates paid during year.....	3,173	8,021,412 84	56	148,000 00
Policies or certificates terminated by death..	3,225	8,167,500 00	57	167,500 00
Policies or certificates terminated by lapse...	69,780	176,691,500 00	1,193	3,183,500 00

# ROYAL FRATERNAL UNION.

Supreme President, F. H. Pickrell. Supreme Secretary, P. F. Hellmuth.

Incorporated February 25, 1897.

Commenced business March 20, 1897.

Home office, Lincoln Trust Building, St. Louis.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$5,080 38

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$1,297 42	
Assessment: Mortuary, \$21,152.90; expense, \$30,583.83.....	51,736 78	
Medical examiners' fees paid by applicant.....	231 50	
	<hr/>	
Total paid by members.....	\$53,265 65	
Interest, \$55.32; rent, \$66.40.....	121 72	
Cash received from all other sources.....	3,688 97	
	<hr/>	
Income during year.....		\$57,076 34
		<hr/>
Total .....		\$62,136 72

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$22,547 28	
Advanced payments returned to rejected applicants.....	141 66	
	<hr/>	
Total paid to members.....	\$22,688 94	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	9,449 91	
Commissions paid or allowed for collecting assessments...	2,975 27	
Salaries of officers.....	2,978 27	
Salaries and other compensation of office employees.....	5,382 04	
Medical examiners' fees, whether paid direct by members or otherwise.....	1,150 25	
Rents, \$1,200.00; advertising and printing, \$1,856.49.....	3,056 49	
All other items.....	6,019 13	
	<hr/>	
Disbursements during year.....		\$53,700 30
		<hr/>
Balance .....		\$8,436 42

## LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely.....	\$120 00	
Agents' ledger balances.....	606 00	
Cash in office.....	145 62	
Cash deposits in banks.....	7,564 80	
	<hr/>	
Total net ledger assets.....		\$8,436 42

## NON-LEDGER ASSETS.

Interest, \$78.83; bills receivable, \$7,298.23.....	\$7,377 06	
Furniture, fixtures and safes; supplies, printed matter, stationery .....	3,000 00	
	<hr/>	
Total non-ledger assets.....		\$10,377 06
		<hr/>
Gross assets .....		\$18,813 48

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes; supplies, printed matter, stationery .....	\$3,000 00	
Personal or agents' ledger balances, not secured, \$275.00; bills receivable, not secured, \$7,238.23.....	7,573 23	
Total .....		\$10,573 23
Total admitted assets.....		\$8,240 25

## LIABILITIES.

Losses reported, \$1,451.82; losses resisted, \$145.00.....	\$1,606 82	
Advance assessments .....	1,118 50	
All other .....	5,000 00	
Total actual liabilities.....		\$7,725 32
Balance .....		\$514 93

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due, \$5,919.91; mortuary assessment, due and unpaid, \$3,188.20.....	\$9,108 11
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	5,252	\$2,726,500 00	14	\$4,200 00
Policies or certificates written during the year .....	7,604	2,617,200 00	99	35,300 00
Total .....	12,856	\$5,343,700 00	113	\$39,500 00
Deduct number and amount which have ceased to be in force during the year....	7,067	3,316,200 00	70	22,400 00
Total policies or certificates in force December 31 (end of year).....	5,189	\$2,027,500 00	40	\$17,100 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year).	18	7,382 24	.....	.....
Losses and claims on policies or certificates incurred during year.....	1,037	16,333 52	17	479 15
Total .....	1,055	\$23,715 76	17	\$479 15
Losses and claims on policies or certificates paid during year.....	1,048	\$22,688 94	17	479 15
Policies or certificates terminated by death..	29	10,900 00	1	1,000 00
Policies or certificates terminated by lapse...	7,638	330,054 00	69	21,400 00

## ROYAL LEAGUE.

President, W. E. Hyde.

Secretary, Charles E. Piper.

Incorporated October 26, 1883.

Commenced business November 11, 1883.

Home office, 1601 Masonic Temple, Chicago.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year.....	\$852,049 16
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## INCOME DURING YEAR.

Gross amount of membership fees.....	\$6,957 86
Annual dues, per capita tax, etc.....	4,497 25
Assessments: Mortuary, \$467,067.84; expense, \$66,895.46; reserve, \$155,530.96 .....	639,494 26
Total paid by members.....	\$700,949 37
Interest, \$28,533.22; rent, \$300.00.....	28,833 22
Cash received from all other sources.....	6,597 31
Income during year.....	\$736,379 90
Total .....	\$1,588,429 06

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$475,297 83
Advanced payments returned to rejected applicants.....	2 00
Total paid to members.....	\$475,299 83
Commissions and fees retained by or paid or allowed to organizers on account of fees and dues.....	26,721 34
Salaries of officers, \$10,799.98; other compensation of officers, \$240.00 .....	11,039 98
Salaries and other compensation of office employees.....	11,240 95
Medical examiners' fees and salaries.....	3,452 98
Rent, \$3,277.90; taxes, \$50.59; advertising and printing, \$2,986.57 .....	6,315 06
All other items.....	29,005 20
Disbursements during year.....	\$563,075 34
Balance .....	\$1,025,353 72

## LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely.....	\$908,625 92
Cash deposits in banks.....	121,927 80
Total net ledger assets .....	\$1,026,353 72

## NON-LEDGER ASSETS.

Interest accrued, \$5,023.77.....	\$5,023 77
Due from Councils.....	3,104 52
Membership fees accrued.....	2,047 00
Furniture, fixtures and safes, \$2,107.21; supplies, printed matter, stationery, \$650.34.....	2,757 55
Total non-ledger assets.....	\$12,937 84
Gross assets .....	\$1,038,291 56

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$2,107.21; supplies, printed matter, stationery, \$650.34.....	\$2,757 55	
Due from Councils—supplies, membership fees and expense assessments .....	3,104 52	
Membership fees accrued.....	2,047 00	
Depreciation from cost value of ledger assets to bring same to market value.....	6,789 12	
<b>Total .....</b>		<b>\$14,698 19</b>
<b>Total admitted assets.....</b>		<b>\$1,023,593 87</b>

## LIABILITIES.

Losses in process of adjustment.....	\$44,812 28	
Losses resisted .....	14,220 00	
Salaries, rents and office expenses due and accrued.....	8,425 89	
All other .....	84,706 18	
<b>Total actual liabilities.....</b>		<b>\$152,163 35</b>
<b>Balance .....</b>		<b>\$371,430 02</b>

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments due and unpaid.....	\$51,500 00
Mortuary assessments, not yet called for losses unadjusted.....	51,500 00
<b>Total due from members.....</b>	<b>\$103,000 00</b>

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	25,244	\$54,605,500 00	661	\$982,500 00
Policies or certificates written during the year .....	4,641	5,182,000 00	324	322,000 00
<b>Total .....</b>	<b>29,885</b>	<b>\$59,787,500 00</b>	<b>985</b>	<b>\$1,214,500 00</b>
Deduct number and amount which have ceased to be in force during the year.....	2,361	3,338,500 00	137	144,000 00
<b>Total policies or certificates in force December 31 (end of year).....</b>	<b>27,524</b>	<b>\$56,449,000 00</b>	<b>848</b>	<b>\$1,070,500 000</b>
Losses and claims on policies or certificates unpaid, December 31 (beginning of year).	28	\$66,132 96	.....	.....
Losses and claims on policies or certificates incurred during year.....	250	472,373 88	3	2,150 00
<b>Total .....</b>	<b>278</b>	<b>\$538,506 84</b>	<b>3</b>	<b>\$2,150 00</b>
Losses and claims on policies or certificates paid during year.....	256	479,474 56	3	2,150 00
Policies or certificates terminated by death..	188	455,000 00	2	2,000 00
Policies or certificates terminated by lapse...	2,175	2,783,500 00	135	138,500 00

# ROYAL NEIGHBORS OF AMERICA.

President, Benj. D. Smith.

Secretary, Myrtle E. Dade.

Incorporated March 21, 1895.

Commenced business .....

Home office, Rock Island, Ill.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$196,269 59

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$16,056 00	
Annual dues, per capita tax, etc.....	105,576 80	
Assessments: Mortuary .....	546,532 65	
	<hr/>	
Total paid by members.....	\$668,165 45	
Interest .....	3,912 48	
Cash received from all other sources.....	16,959 27	
	<hr/>	
Income during year.....		\$689,037 20
		<hr/>
Total .....		\$885,306 79

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$506,878 72	
Advanced payments returned to rejected applicants.....	88 40	
	<hr/>	
Total paid to members.....	\$506,967 12	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	21,193 28	
Salaries of officers, \$8,962.51; other compensation of officers, \$10,966.50 .....	19,929 01	
Salaries and other compensation of office employees.....	13,299 44	
Medical Examiners' fees, whether paid direct by members or otherwise .....	1,534 95	
Rent, \$2,144.00; advertising and printing, \$9,568.49.....	11,712 49	
All other items.....	84,100 32	
	<hr/>	
Disbursements during year.....		\$658,736 61
		<hr/>
Balance .....		\$226,570 18

## LEDGER ASSETS.

Cash deposits in banks.....	\$226,570 18	
	<hr/>	
Total net ledger assets.....		\$226,570 18

## NON-LEDGER ASSETS

Furniture, fixtures and safes, \$8,086.25; supplies, printed matter, stationery, \$10,557.47.....	\$23,634 70	
Other items .....	4,990 98	
	<hr/>	
Total non-ledger assets.....		\$23,634 70
		<hr/>
Gross assets .....		\$250,204 88

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$8,086.25; supplies, printed matter, stationery, \$15,548.45 .....	\$23,634 70
Total admitted assets.....	\$226,570 18

## LIABILITIES.

Losses in process of adjustment, \$72,500.00.....	\$72,500 00
Losses resisted, \$20,000.00.....	20,000 00
Total actual liabilities.....	\$92,500 00
Balance .....	\$134,070 18

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due, \$50,000; mortuary assessments, due and unpaid, \$50,000.....	\$100,000 00
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	84,538	\$31,875,000 00	2,078	\$2,098,500 00
Policies or certificates written during the year .....	16,209	17,275,500 00	798	794,000 00
Total .....	100,747	\$109,150,500 00	2,876	\$2,892,500 00
Deduct number and amount which have ceased to be in force during the year....	3,400	3,824,750 00	120	117,500 00
Total policies or certificates in force December 31 (end of year).....	97,347	\$105,325,750 00	2,756	\$2,775,000 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	78	\$38,000 00	1	\$500 00
Losses and claims on policies or certificates incurred during year.....	473	514,500 00	10	9,000 00
Total .....	551	\$807,500 00	11	\$9,500 00
Losses and claims on policies or certificates paid during year.....	472½	515,000 00	10	9,000 00
Policies or certificates terminated by death..	473	514,500 00	10	9,000 00
Policies or certificates terminated by lapse...	2,927	3,009,500 00	114	104,500 00



# UNITED ORDER OF FORESTERS.

President, R. C. Sherrard.

Secretary, G. W. Blann.

Incorporated February 28, 1893.

Commenced business April 14, 1893.

Home office, 106 Mason Street, Milwaukee, Wis., Hathaway Building.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$135,491 23

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$10,971 00	
Annual dues, per capita tax, etc.....	13,175 50	
Assessments: Mortuary, \$93.850.11; expense, \$23,511.51.....	117,361 62	
		<hr/>
Total paid by members.....	\$141,508 12	
Interest, \$6,061.28 .....	6,031 28	
Cash received from all other sources.....	1,710 14	
		<hr/>
Income during year.....		\$149,279 54
		<hr/>
Total .....		\$294,770 77

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$59,762 50	
Advanced payments returned to rejected applicants.....	89 29	
		<hr/>
Total paid to members.....	\$59,851 79	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	23,694 50	
Salaries of managers and agents not paid by commission..	1,900 00	
Salaries of officers.....	4,533 32	
Salaries and other compensation of office employees.....	1,408 68	
Medical examiners' fees, whether paid direct by members or otherwise .....	10,042 46	
Rents, \$580.00; advertising and printing, \$719.99.....	1,279 99	
All other items.....	15,913 91	
		<hr/>
Disbursements during year.....		\$118,624 65
		<hr/>
Balance .....		\$166,146 12

## LEDGER ASSETS.

Loans on mortgages (first liens) on real estate.....	\$15,250 00	
Cost value of bonds and stocks owned absolutely.....	130,883 74	
Bills receivable .....	650 00	
Cash deposits in banks.....	19,362 38	
		<hr/>
Total net ledger assets.....		\$166,146 12

## NON-LEDGER ASSETS.

Interest accrued .....	\$2,639 03	
Market value of bonds and stocks over cost.....	4,306 18	
Furniture, fixtures and safes; supplies, printed matter, stationery .....	1,000 00	
Total non-ledger assets.....		\$7,847 19
Gross assets .....		\$173,993 31

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes; supplies, printed matter, stationery .....	\$1,000 00
Total admitted assets.....	\$172,993 31

## LIABILITIES.

Losses in process of adjustment, \$3,750.00.....	\$3,750 00
Losses resisted, \$2,500.00.....	2,500 00
Salaries, rents and office expenses due and accrued.....	725 00
All other items.....	\$6,975 00
Balance .....	\$166,018 31

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	9,567	\$10,134,000 00	347	\$278,500 00
Policies or certificates written during the year .....	3,906	3,741,500 00	482	404,500 00
Total .....	13,473	\$13,875,500 00	829	\$683,000 00
Deduct number and amount which have ceased to be in force during the year.....	1,814	1,682,500 00	285	224,000 00
Total policies or certificates in force December 31 (end of year).....	11,659	\$12,193,000 00	544	\$459,000 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	12	8,000 00	.....	.....
Losses and claims on policies or certificates incurred during year.....	59	60,162 50	1	2,000 00
Total .....	61	\$68,162 50	1	\$2,000 00
Losses and claims on policies or certificates paid during year.....	61	61,912 50	1	2,000 00
Policies or certificates terminated by death..	40	48,250 00	1	2,000 00
Policies or certificates terminated by lapse...	1,774	1,634,250 00	284	222,000 00

## UNITED ORDER OF THE GOLDEN CROSS.

President, Joseph P. Burlingame.

Secretary, Wm. R. Cooper.

Incorporated July 4, 1876.

Commenced business July 4, 1876.

Home office, Knoxville, Teun.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year.....	\$77,351 00
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## INCOME DURING YEAR.

Gross amount of certificate fees.....	\$396 50	
Annual dues, per capita tax, etc.....	952 80	
Assessments: Mortuary, \$434,605.53; expense, \$40,467.70.....	475,073 23	
Total paid by members.....	\$476,412 53	
Interest .....	3,547 89	
Cash received from all other sources.....	164 06	
Income during year.....		\$480,124 48
Total .....		\$557,475 48

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$395,250 00	
Salaries of managers and agents not paid by commission...	20,174 00	
Salaries of officers, \$3,400.03; other compensation of officers, \$906.39 .....	9,306 42	
Salaries and other compensation of office employees.....	5,159 97	
Medical examiners' fees, whether paid direct by members or otherwise .....	1,332 50	
Rent, \$560.67; advertising and printing, \$1,377.14.....	1,937 81	
All other items.....	8,800 86	
Disbursements during year.....		\$441,961 56
Balance .....		\$115,513 92

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances .....	\$6,500 00	
Cost value of bonds and stocks owned absolutely.....	45,550 00	
Cash in office.....	21 05	
Cash deposits in banks.....	\$63,442 87	
Total net ledger assets.....		\$115,513 92

## NON-LEDGER ASSETS.

Interest accrued .....	\$420 83	
Market value of bonds and stocks over cost.....	350 00	
Other items .....	237 25	
Total non-ledger assets.....		\$1,008 08
Gross assets .....		\$116,522 00

## LIABILITIES.

Losses due and unpaid.....	\$2,000 00
Losses reported, \$14,000.00; losses resisted, \$2,500.00.....	16,500 00
Salaries, rents and office expenses due and accrued.....	202 41
<b>Total actual liabilities.....</b>	<b>\$18,702 41</b>
<b>Balance .....</b>	<b>\$97,819 59</b>

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid.....	\$40,420 26
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	18,590	\$21,380,500 00	425	\$492,750 00
Policies or certificates written during the year .....	2,333	1,591,000 00	87	56,750 00
<b>Total .....</b>	<b>20,923</b>	<b>\$22,971,500 00</b>	<b>512</b>	<b>\$550,500 00</b>
Deduct number and amount which have ceased to be in force during the year....	2,531	2,350,250 00	56	67,500 00
<b>Total policies or certificates in force December 31 (end of year).....</b>	<b>18,392</b>	<b>\$20,621,250 00</b>	<b>456</b>	<b>\$483,000 00</b>
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	15	19,250 00	1	500 00
Losses and claims on policies or certificates incurred during year.....	304	396,500 00	8	11,500 00
<b>Total .....</b>	<b>319</b>	<b>\$415,750 00</b>	<b>9</b>	<b>\$12,000 00</b>
Losses and claims on policies or certificates paid during year.....	303	397,250 00	9	12,000 00
Policies or certificates terminated by death..	304	396,500 00	8	11,500 00
Policies or certificates terminated by lapse...	2,227	1,953,750 00	48	56,000 00

# WOMEN'S CATHOLIC ORDER OF FORESTERS.

President, Elizabeth Rodgers.

Secretary, Julia H. McDonnell.

Incorporated January 31, 1894.

Commenced business July, 1891.

Home Office, 841-848 Unity Building, 79 Dearborn Street, Chicago, Ill.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$261,506 19

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$1,525 00	
Annual dues, per capita tax, etc.....	43,965 12	
Assessments: Mortuary, expense.....	487,629 58	
Total paid by members.....	\$583,119 70	
Interest .....	5,543 31	
Cash received from all other sources.....	7,731 44	
Income during year.....		\$546,394 45
Total .....		\$307,900 64

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$468,675 00	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	1,475 00	
Salaries of officers.....	5,500 00	
Salaries of office employes.....	3,749 17	
Rent, \$1,399.92; advertising and printing, \$6,113.74.....	7,513 66	
All other items.....	31,923 69	
Disbursements during year.....		\$500,603 69
Balance .....		\$306,296 95

## LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely.....	\$112,619 25	
Cash deposits in banks.....	194,677 70	
Total net ledger assets.....		\$307,296 95

## NON-LEDGER ASSETS.

Interest accrued .....		\$791 09
Gross assets .....		\$308,088 04

## LIABILITIES.

Losses due and unpaid.....	\$14,500 00	
Losses adjusted, not due.....	56,000 00	
Losses resisted, \$2,000.00.....	2,000 00	
		<hr/>
Total actual liabilities.....		\$72,500 00
		<hr/>
Balance .....		\$235,583 04

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid.....	\$51,029 00
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	43,246	\$46,031,000 00	714	\$729,000 00
Policies or certificates written during the year .....	6,566	6,690,000 00	102	104,000 00
		<hr/>		<hr/>
Total .....	49,812	\$52,721,000 00	816	\$833,000 00
Deduct number and amount which have ceased to be in force during the year.....	1,814	1,852,000 00	35	35,000 00
		<hr/>		<hr/>
Total policies or certificates in force December 31 (end of year).....	47,998	\$50,869,000 00	781	\$798,000 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)...	67	70,175 00		
Losses and claims on policies or certificates incurred during year.....	433	471,000 00	6	6,000 00
		<hr/>		<hr/>
Total .....	500	\$541,175 00	6	\$6,000 00
Losses and claims on policies or certificates paid during year.....	432	468,675 00	6	6,000 00
Policies or certificates terminated by death..	433	471,000 00	6	6,000 00
Policies or certificates terminated by lapse...	1,381	1,852,000 00	29	29,000 00

# WOODMEN'S MODERN PROTECTIVE ASSOCIATION.

President, W. A. Northcott.

Secretary, W. A. Orr.

Incorporated January 10, 1903.

Commenced business January 1, 1904.

Home office, St. Louis, Mo.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$1,366 63

## INCOME DURING YEAR.

Assessments: Mortuary, \$28,703.32; expense, \$61,354.55.....	\$90,057 87
Interest .....	62 96
Cash received from all other sources.....	343 15
Income during year.....	\$90,463 98
Total .....	\$91,830 60

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$26,984 25
Advanced payments returned to rejected applicants.....	33 25
Total paid to members.....	\$26,987 50
Commissions and fees retained by or paid or allowed to agents .....	32,703 07
Commissions paid or allowed for collecting assessments....	7,059 20
Salaries of officers.....	5,289 00
Salaries and other compensation of office employees.....	6,806 05
Rent, \$1,035.00; advertising and printing, \$2,997.98.....	4,032 98
All other items.....	6,252 98
Disbursements during year.....	\$89,109 73
Balance .....	\$3,720 82

## LEDGER ASSETS.

Cash in office.....	\$63 29
Cash deposits in banks.....	2,667 53
Total net ledger assets.....	\$3,720 82

## NON-LEDGER ASSETS.

Furniture, fixtures and safes.....	\$334 63
Other items .....	70 00
Total non-ledger assets.....	\$1,004 63
Gross assets .....	\$3,725 45

## DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$934 63	
Bills receivable, not secured.....	70 00	
Total .....		\$1,004 63
Total admitted assets.....		\$2,720 82

## LIABILITIES.

Losses in process of adjustment.....	\$250 00	
Advance assessments .....	975 00	
Total actual liabilities.....		\$1,225 00
Balance .....		\$1,495 82

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid.....	\$9,025 00	
Mortuary assessments, not yet called for losses unadjusted	275 00	
Total due from members.....	\$9,300 00	
Deduct estimated cost of collection.....	756 00	
Net amount due from members.....		\$8,544 00

## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	9,411	\$2,823,300 00	.....	.....
Policies or certificates written during the year. ....	15,165	4,549,500 00	465	\$139,500 00
Total .....	24,576	\$7,372,800 00	465	\$139,500 00
Deduct number and amount which have ceased to be in force during the year....	14,267	4,230,100 00	236	70,800 00
Total policies or certificates in force December 31 (end of year).....	10,309	\$3,092,700 00	229	\$68,700 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	1	300 00	.....	.....
Losses and claims on policies or certificates incurred during year.....	1,592	26,634 25	37	610 70
Total .....	1,593	\$26,934 25	37	\$610 70
Losses and claims on policies or certificates paid during year.....	1,593	26,934 25	37	610 70
Policies or certificates terminated by death..	27	1,620 00	.....	.....
Policies or certificates terminated by lapse...	14,240	4,278,490 00	236	70,800 00



# SOVEREIGN CAMP OF THE WOODMEN OF THE WORLD.

President, Joseph C. Root.

Secretary, John T. Yates.

Incorporated January 1, 1891.

Commenced business January 1, 1891.

Home office, Woodmen of the World Building, Cor. Fifteenth and Howard Streets,  
Omaha, Neb.

## BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$2,342,482 68

## INCOME DURING YEAR.

Gross amount of membership fees.....	\$76,115 45	
Assessments: Mortuary, \$3,085,962.89; expense, \$474,763.53; reserve, \$395,636.28 .....	3,956,362 70	
Total paid by members.....	\$4,032,478 15	
Interest, \$98,451.83; rent, \$14,911.74.....	113,363 57	
Cash received from all other sources.....	35,599 39	
Income during year.....		\$4,181,441 11
Total .....		\$6,523,923 79

## DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$2,590,944 10	
Monuments .....	182,345 00	
Advanced payments returned to rejected applicants and members .....	16,187 40	
Total paid to members.....	\$2,789,476 50	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	209,871 96	
Accrued interest included in purchase of securities—premiums on matured bonds.....	18,812 06	
Salaries of officers, \$16,966.67; traveling expenses of officers, \$2,144.67 .....	19,011 34	
Salaries and other compensation of office employees.....	71,097 58	
Medical examiners' fees, whether paid direct by members or otherwise .....	8,067 85	
Rent, \$5,640.00; taxes, \$1,055.03; advertising and printing, \$41,174.31 .....	47,869 34	
Accounts receivable .....	6,000 00	
All other items.....	232,896 02	
Disbursements during year.....		\$3,403,092 06
Balance .....		\$3,120,831 14

## LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances .....	\$100,000 00	
Cost value of bonds and stocks owned absolutely.....	2,678,376 55	
Cash in office.....	8,789 60	
Cash deposits in banks.....	337,574 53	
Total .....	\$3,124,740 68	
Deduct credit balances.....	2,909 54	
Total net ledger assets.....		\$3,120,831 14

## NON-LEDGER ASSETS.

Interest accrued .....	\$17,311 05	
Other Items .....	47,939 19	
		<hr/>
Total non-ledger assets.....		\$65,250 24
		<hr/>
Gross assets .....		\$3,188,081 38

## DEDUCT ASSETS NOT ADMITTED.

Inventory, due from camps and others.....	\$47,939 19	
Depreciation from cost value of ledger assets to bring same to market value.....	6,083 41	
		<hr/>
Total .....		\$54,022 60
		<hr/>
Total admitted assets.....		\$3,132,058 78

## LIABILITIES.

Losses due and unpaid.....	\$6,584 66	
Losses in process of adjustment.....	303,625 00	
Losses resisted .....	39,858 00	
Unpaid installments on disability claims.....	24,720 00	
Advance assessments .....	24,375 40	
All other Items .....	99,500 00	
		<hr/>
Total actual liabilities.....		\$498,663 06
		<hr/>
Balance .....		\$2,633,395 72

## CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid.....	\$350,000 00
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## EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in State of Indiana.	
	No.	Amt.	No.	Amt.
Policies or certificates in force December 31 (beginning of year).....	237,252	\$349,752,700 00	4,584	\$6,034,900 00
Policies or certificates written during the year .....	67,807	81,472,100 00	1,165	1,215,500 00
		<hr/>		<hr/>
Total .....	304,559	\$431,224,800 00	5,749	\$7,250,400 00
Deduct number and amount which have ceased to be in force during the year....	29,967	36,627,100 00	616	671,800 00
		<hr/>		<hr/>
Total policies or certificates in force De- cember 31 (end of year).....	274,592	\$394,597,700 00	5,133	\$6,578,600 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	256	464,327 37	4	7,000 00
Losses and claims on policies or certificates incurred during year.....	2,019	\$3,039,000 00	36	47,100 00
		<hr/>		<hr/>
Total .....	2,275	\$3,503,321 37	40	\$54,100 00
Losses and claims on policies or certificates paid during year.....	2,005	3,024,453 71	36	46,900 00
Policies or certificates terminated by death..	2,019	3,039,000 00	36	47,100 00
Policies or certificates terminated by lapse...	27,948	33,588,100 00	580	624,500 00



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Metropolitan, New York .....	10, 65-80
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Mutual Life of Illinois, Chicago (See Chicago Life) .....	
Mutual Life of New York .....	10, 65-80
Mutual Reserve, New York .....	10, 65-80
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National, Montpelier .....	11, 65-80
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Northwestern Mutual, Milwaukee .....	11, 65-80
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Penn Mutual, Philadelphia .....	11, 65-81
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Provident Life and Trust .....	11, 65-81
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Merchants Life, Burlington .....	12, 84-92
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INDIANA

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Building and Loan  
Association Department  
1906

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WARREN BIGLER

AUDITOR OF STATE

D. J. MENDENHALL

CHIEF CLERK

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INDIANAPOLIS:

WM. R. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING  
1906



## BUILDING AND LOAN ASSOCIATION DEPARTMENT.

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During the year ending June 30, 1906, seven new associations began business and seven retired and three went into liquidation. There are now twenty-two associations in process of liquidation and four being wound up by receivers. There were reports filed by 349 associations.

While the number of associations is gradually decreasing, there is a growth in the volume of business done by them. They have gained \$1,128,124 in assets. The loans have increased \$1,124,824 and the real estate owned has decreased \$135,016. While the number of members has decreased 9,251, the liability for stock and deposits has increased \$1,039,710, and there has been a large increase in the shares of stock in force.

The reports show that the associations still in actual business are in a prosperous condition.

Lists of the new associations, those retiring from business, those in process of liquidation and in receiver's hands follow. Also comparative statements showing the condition of the associations June 30, 1905, and June 30, 1906, together with statements showing conditions of each association reporting June 30 last.

## NEW ASSOCIATIONS.

The following associations have begun business during the year:

COUNTY.	LOCATION.	NAME.
Gibson. ....	Hazleton.....	Eclipse Building and Loan Association.
Jackson.....	Crothersville..	Union Building and Loan Association.
Marion....	Indianapolis..	Downey St. Saving and Loan Assn. No. 8.
Marion.....	Indianapolis..	Phoenix German Saving and Loan Assn.
Marion.....	Indianapolis..	S. Meridian St. Sav. and Loan Assn. No. 5.
Vigo.....	Terre Haute...	Commercial Loan and Savings Association.
Vigo.....	Terre Haute...	Equitable Building and Loan Association.

## RETIRING ASSOCIATIONS.

The following associations have retired from business during the year:

COUNTY.	LOCATION.	NAME.
Allen.....	Ft. Wayne ....	German Germania B., L. and S. Assn.
Boone.....	Lebanon .....	Citizens' Bldg., Loan and Savings Assn.
Gibson.....	Patoka .....	Patoka Building and Loan Association.
Gibson.....	Princeton .....	People's Bldg., Loan and Savings Assn.
Hamilton ..	Sheridan .....	Citizens' Savings and Investment Co.
Marion.....	Indianapolis...	South Meridian St. S. and L. Assn., No. 4.
Sullivan....	Sullivan.....	Sullivan Building, Savings and Loan Assn.

## LIQUIDATING ASSOCIATIONS.

The following associations have gone into liquidation during the year:

COUNTY.	LOCATION.	NAME.
Cass.....	Logansport....	Citizens' Loan and Savings Association.
Elkhart .....	Elkhart.....	Equitable Bldg., Loan and Savings Assn.
Jay.....	Portland.....	First Building and Loan Association.
Kosciusko...	Warsaw.....	Home Loan and Savings Association.
Parke.....	Rockville.....	Parke Bldg., L., F. and Savings Assn.





## A COMPARATIVE STATEMENT.

*Showing the Assets and Liabilities, Receipts and Disbursements,  
Number of Shares Issued, Withdrawn and Loaned Upon, and  
the Membership of the Building and Loan Associations of Indi-  
ana for the Years Ending June 30, 1905, and June 30, 1906.*

RECEIPTS.	1905.	1906.
Cash on hand June 30, 1903.....	\$1,112,176 42	\$985,557 53
Dues on running stock.....	8,270,663 61	8,843,351 15
Paid up and prepaid stock.....	1,464,560 16	1,594,619 12
Deposits.....	956,215 28	981,908 30
Loans on mortgage security repaid.....	5,948,468 56	6,511,830 70
Loans on stock or pass book security repaid.....	932,582 86	964,062 17
Loans and other security repaid.....		
Interest.....	1,820,609 09	1,649,774 02
Premium.....	109,981 98	390,821 42
Fines.....	14,918 28	30,071 99
Forfeitures.....	188 63	3,974 71
Membership fees.....	21,486 42	24,706 72
Loan fees.....	6,942 22	8,893 69
Borrowed money.....	1,291,751 88	1,319,278 88
Real estate.....	177,593 98	227,312 55
Refunder insurance and taxes.....	29,748 24	29,093 25
Overdraft.....	12,376 90	11,015 05
Miscellaneous.....	545,792 35	468,788 03
Total.....	\$22,716,357 04	\$24,044,859 28
DISBURSEMENTS.	1905.	1906.
Loans on mortgage security.....	\$7,863,819 83	\$8,252,913 54
Loans on stock or pass book security.....	1,004,990 98	813,364 67
Loans on other security.....	223,305 06	277,444 16
Withdrawals of running stock and dividends.....	6,175,614 56	6,840,442 99
Withdrawals, paid-up and prepaid stock and dividends.....	1,423,096 61	1,516,490 66
Withdrawals, deposits and dividends.....	1,051,292 34	687,222 10
Matured stock.....	1,141,205 19	1,647,872 48
Dividends on paid-up, prepaid stock and deposits.....	376,176 77	299,162 63
Expenses as per schedule.....	300,173 98	289,024 69
Borrowed money repaid.....	1,122,892 73	1,382,563 44
Interest on borrowed money.....	87,493 56	116,184 73
Insurance and taxes paid for borrowers.....	26,537 29	25,222 79
Real estate.....	158,112 47	90,263 16
Miscellaneous.....	768,137 01	766,636 00
Cash on hand June 30, 1904.....	1,103,508 84	1,240,051 24
Total.....	\$22,716,357 04	\$24,044,859 28
ASSETS.	1905.	1906.
Cash on hand June 30, 1904.....	\$1,058,767 60	\$1,240,051 24
Loans on mortgage security.....	26,362,193 92	26,959,854 56
Loans on stock or pass book security.....	1,169,400 88	1,364,424 23
Loans on other security.....	669,733 42	998,872 05
Furniture and fixtures.....	23,992 07	31,354 10
Real estate.....	909,385 76	674,369 61
Sheriff's certificates and judgments.....	24,639 60	30,801 19
Due for insurance and taxes.....	50,507 04	43,081 74
Miscellaneous.....	904,509 15	858,445 16
Total.....	\$31,073,129 44	\$32,201,253 91

LIABILITIES.	1905.	1906.
Dues and dividends on running stock.....	\$21,945,597 55	\$22,781,518 04
Paid-up and prepaid stock and dividends .....	4,659,601 94	5,078,635 42
Deposits and dividends.....	1,388,110 06	1,272,865 03
Matured stock.....	237,703 39	120,997 44
Fund for contingent losses .....	381,840 40	448,543 86
Undivided profit .....	852,132 59	846,926 75
Borrowed money.....	1,014,569 27	1,054,949 27
Due on loans .....	56,991 67	133,310 71
Miscellaneous.....	536,582 57	463,507 39
Total.....	\$31,073,129 44	\$32,201,253 91
STATISTICAL.	1905.	1906.
Number of shares running stock beginning of year.....	586,610	963,559
Issued during year.....	151,056	146,630
Matured during year.....	15,721	17,895
Withdrawn during year .....	117,585	138,785
Present total number of shares running stock .....	604,362	953,509
Number shares paid up and prepaid stock beginning of year.....	49,109	82,095
Issued during year.....	14,737	16,926
Canceled during year.....	13,399	15,175
Present total number shares paid up or prepaid stock.....	50,447	63,746
Present total number of shares in force.....	654,809	1,017,355
Number of shares loaned on beginning of year .....	243,172	229,774
Loaned upon during year .....	74,602	99,262
Matured during year.....	6,333	8,355
Repaid during year.....	54,989	59,291
Present number of shares on which loans have been made ..	256,452	262,399
MEMBERSHIP.	1905.	1906.
Investing members .....	64,726	58,995
Borrowing members .....	42,053	38,533
Total.....	106,779	97,528
Authorized capital stock.....	\$167,804,549	\$189,949,500 00
Capital stock subscribed and in force.....	72,880,180	64,863,296 76

## ADAMS COUNTY.

## THE DECATUR LOAN ASSOCIATION OF DECATUR.

ERASTUS FRITZINGER, President.

D. G. M. TROUT, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$265 38	Loans on mortgage security.....	\$1,550 00
Dues on running stock.....	2,145 00	Withdrawals of running stock and dividends .....	3,690 44
Loans on mortgage security repaid .....	2,750 00	Expenses .....	12 40
Interest .....	200 00	Cash on hand June 30, 1906.....	397 29
Premium .....	159 75	Total .....	\$5,640 13
Miscellaneous .....	120 00		
Total .....	\$5,640 13		
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$397 29	Dues and dividends on running stock .....	\$4,875 26
Loans on mortgage security.....	5,500 00	Undivided profit .....	1,022 03
Total .....	\$5,897 29	Total .....	\$5,897 29

Shares of stock in force, 114; shares loaned on, 55; membership, 20.

## THE GERMAN BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DECATUR.

J. T. MERRYMAN, President.

F. M. SCHIRMAYER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$7,886 72	Loans on mortgage security.....	\$1,450 00
Dues on running stock.....	6,334 77	Withdrawals of running stock and dividends .....	5,217 38
Loans on mortgage security repaid .....	16,185 00	Matured stock .....	17,200 00
Interest .....	3,552 08	Expenses—Salaries .....	634 00
Premium .....	2,533 75	Expenses—Other purposes .....	291 23
Fines .....	21 57	Interest on borrowed money, withdrawals .....	4,883 71
Refunder insurance and taxes.....	42 70	Insurance and taxes paid for borrowers .....	12 16
Miscellaneous .....	308 50	Real estate .....	31 50
Total .....	\$36,363 09	Sheriff's certificate .....	1,324 66
		Cash on hand June 30, 1906.....	5,313 45
		Total .....	\$53,893 74
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$5,313 45	Dues and dividends on running stock .....	\$18,737 80
Loans on mortgage security.....	40,175 00	Matured stock .....	30,000 00
Furniture and fixtures.....	60 00	Undivided profit .....	4,809 50
Real estate .....	4,234 25	Due on loans .....	20 71
Due for insurance and taxes.....	6 00	Miscellaneous .....	326 73
Delinquent list .....	2,780 38	Total .....	\$53,893 74
Sheriff's certificate .....	1,324 66		
Total .....	\$53,893 74		

Shares of stock in force, 824; shares loaned on, 394; membership, 131.

## ALLEN COUNTY.

THE ALLEN COUNTY LOAN AND SAVINGS ASSOCIATION OF  
FT. WAYNE.

GOTTLIEB HALLER, President.

E. W. COOK, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$18,165 50
Dues on running stock.....	76,160 21
Paid-up and prepaid stock.....	43,027 09
Loans on mortgage security re- paid .....	119,679 53
Loans on stock or pass book se- curity .....	14,235 92
Interest .....	29,806 53
Real estate, office building.....	20,000 00
Refunder insurance and taxes.....	1,536 65
Miscellaneous .....	155 60

Total .....\$322,566 93

## Assets.

Cash on hand June 30, 1906.....	\$23,628 59
Loans on mortgage security.....	385,235 72
Loans on stock or pass book se- curity .....	22,890 57
Due for insurance and taxes.....	1,648 42
Miscellaneous account .....	5,405 04

Total .....\$438,808 34

## Disbursements.

Loans on mortgage security.....	\$31,815 24
Loans on stock or pass book se- curity .....	12,668 56
Withdrawals of running stock.....	78,630 54
Withdrawals, paid-up and prepaid stock .....	140,644 84
Withdrawals, dividends .....	4,602 49
Dividends on paid-up and prepaid stock .....	22,237 54
Expenses—Salaries .....	3,035 00
Expenses—Other purposes .....	920 60
Insurance and taxes paid for bor- rowers .....	1,148 42
Sundry account .....	3,235 11
Cash on hand June 30, 1906.....	26,528 59

Total .....\$322,566 93

## Liabilities.

Dues on running stock.....	\$170,960 44
Paid-up and prepaid stock.....	254,444 27
Dividends .....	12,031 32
Miscellaneous account .....	1,372 31

Total .....\$438,808 34

Shares of stock in force, 8,106; shares loaned on, 3,852; membership, 1,072.

THE TEUTONIA BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
FT. WAYNE.

PAUL O. RICHTER, President.

CARL J. WEBER, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$198 91
Dues on running stock.....	16,155 46
Loans on mortgage security re- paid stock .....	9,850 00
Loans on stock or pass book se- curity repaid .....	1,800 00
Loans on mortgage security re- paid, straight 6 per cent.....	1,100 00
Interest and premium.....	5,319 78
Fines .....	52 56
Membership fees .....	87 05
Borrowed money .....	15,100 00
Miscellaneous .....	30 84

Total .....\$49,644 60

## Assets.

Cash on hand June 30, 1906.....	\$707 69
Loans on mortgage security stock	47,500 00
Loans on stock or pass book se- curity .....	2,100 00
Loans on mortgage security, straight 6 per cent.....	16,600 00
Real estate sold on contract.....	1,100 00

Total .....\$68,007 69

## Disbursements.

Loans on mortgage security stock	\$7,400 00
Loans on stock or pass book se- curity .....	1,050 00
Loans on mortgage security, straight 6 per cent.....	1,000 00
Withdrawals of running stock and dividends .....	12,753 11
Matured stock .....	8,920 22
Expenses—Salaries .....	970 38
Expenses—Other purposes .....	21 35
Borrowed money repaid.....	16,300 00
Interest on borrowed money.....	521 85
Cash on hand June 30, 1906.....	707 69

Total .....\$49,644 60

## Liabilities.

Dues and dividends on running stock .....	\$60,835 98
Undivided profit .....	453 43
Borrowed money .....	6,600 00
Miscellaneous .....	118 28

Total .....\$68,007 69

Shares of stock in force, 1,334; shares loaned on, 496; membership, 199.

# ALLEN COUNTY—Continued.

## THE TRI-STATE BUILDING AND LOAN ASSOCIATION OF FT. WAYNE.

GEO. W. PIXLEY, President.

C. A. WILDING, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$19,541 85	Loans on mortgage security.....	\$75,983 44
Dues on running stock.....	348,289 92	Loans on stock or pass book security.....	49,187 74
Paid-up and prepaid stock.....	113,136 48	Withdrawals of running stock and dividends.....	497,093 68
Deposits.....	10,500 00	Withdrawals, paid-up and prepaid stock and dividends.....	152,904 93
Loans on mortgage security repaid.....	386,458 64	Withdrawals, deposits and dividends.....	14,000 00
Loans on stock or pass book security.....	99,755 03	Dividends on paid-up, prepaid stock and deposits.....	33,708 09
Interest.....	124,271 26	Expenses—Salaries.....	16,152 70
Refunder insurance and taxes.....	7,710 69	Expenses—Other purposes.....	1,645 96
Trust company.....	15,945 24	Borrowed money repaid.....	2,000 00
Miscellaneous.....	4 20	Insurance and taxes paid for borrowers.....	5,662 55
		Trust company.....	169,296 81
		Charged off for losses.....	6,437 50
		Cash on hand June 30, 1906.....	101,955 72
Total.....	\$1,126,028 11	Total.....	\$1,126,028 11
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$101,955 72	Dues and dividends on running stock.....	\$1,671,467 83
Loans on mortgage security.....	1,477,109 30	Paid-up and prepaid stock and dividends.....	381,785 55
Loans on stock or pass book security.....	190,415 54	Deposits and dividends.....	19,272 64
Real estate.....	25,516 74	Undivided profit.....	90,950 98
Due for insurance and taxes.....	9,420 89		
Trust company.....	358,473 81		
Miscellaneous.....	585 00		
Total.....	\$2,163,477 00	Total.....	\$2,163,477 00

Shares of stock in force, 26,099; shares loaned on, 14,946; membership, 4,105.

## BARTHOLOMEW COUNTY.

## THE CITIZENS BUILDING AND LOAN ASSOCIATION OF COLUMBUS.

JOHN Q. DAVIDSON, President.

JOHN STOBO, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$6,249 27
Dues on running stock.....	62,018 60
Loans on mortgage security repaid.....	48,308 31
Loans on stock or pass book security.....	775 00
Interest.....	9,139 79
Membership fees.....	138 50
Real estate.....	600 00
Miscellaneous.....	73 50
Total.....	\$127,302 97

## Assets.

Cash on hand June 30, 1906.....	\$11,840 91
Loans on mortgage security.....	151,153 94
Loans on stock or pass book security.....	885 00
Furniture and fixtures.....	152 50
Real estate.....	680 43
Total.....	\$164,712 78

## Disbursements.

Loans on mortgage security.....	\$28,412 90
Loans on stock or pass book security.....	475 00
Withdrawals of running stock and dividends.....	84,987 59
Expenses—Salaries.....	1,292 00
Expenses—Other purposes.....	75 37
Real estate (Betterment).....	19 20
Cash on hand June 30, 1906.....	11,840 91
Total.....	\$127,302 97

## Liabilities.

Dues and dividends on running stock.....	\$164,566 93
Undivided profit.....	145 78
Total.....	\$164,712 78

Shares of stock in force, 2,049; shares loaned on, 820; membership, 628. \*

## THE HOPE BUILDING, SAVINGS AND LOAN ASSOCIATION OF HOPE.

WM. H. AIKIN, President.

L. O. MILLER, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$48 57
Dues on running stock.....	22,164 60
Loans on mortgage security repaid.....	11,025 00
Interest.....	3,632 41
Fines.....	117 88
Membership fees.....	103 00
Total.....	\$37,091 46

## Assets.

Cash on hand June 30, 1906.....	\$2,692 15
Loans on mortgage security.....	43,651 00
Loans on stock or pass book security.....	2,999 00
Total.....	\$49,342 15

## Disbursements.

Loans on mortgage security.....	\$16,290 00
Matured stock.....	17,884 81
Expenses—Salaries.....	185 00
Expenses—Other purposes.....	39 50
Cash on hand June 30, 1906.....	2,692 15
Total.....	\$37,091 46

## Liabilities.

Dues and dividends on running stock.....	\$49,294 18
Undivided profit.....	47 97
Total.....	\$49,342 15

Shares of stock in force, 1,335; shares loaned on, 215; membership, 275.

## BENTON COUNTY.

## THE OXFORD BUILDING AND LOAN ASSOCIATION OF OXFORD.

WILLIAM LAWSON, President.

W. M. HARMAN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$489 98	Loans on mortgage security.....	\$6,050 00
Dues on running stock.....	4,743 60	Withdrawals of running stock and dividends .....	464 63
Loans on mortgage security repaid .....	800 00	Expenses—Salaries .....	47 20
Interest and premium .....	1,816 10	Expenses—Other purposes .....	47 10
Fines .....	42 00	Borrowed money repaid.....	5,100 00
Membership fees .....	56 50	Interest on borrowed money.....	380 30
Borrowed money .....	5,300 00	Cash on hand June 30, 1906.....	1,158 95
<b>Total .....</b>	<b>\$13,248 18</b>	<b>Total .....</b>	<b>\$13,248 18</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,158 95	Dues and dividends on running stock .....	\$18,615 89
Loans on mortgage security.....	24,000 00	Undivided profit .....	51 21
Due for insurance and taxes.....	8 15	Borrowed money .....	6,500 00
<b>Total .....</b>	<b>\$25,167 10</b>	<b>Total .....</b>	<b>\$25,167 10</b>

Shares of stock in force, 600½; shares loaned on, 240; membership, 89.

## BLACKFORD COUNTY.

## THE BLACKFORD BUILDING AND LOAN ASSOCIATION OF HARTFORD CITY.

T. P. VAN WINKLE, President.

A. M. WALTZ, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$165 56	Withdrawals of running stock and dividends .....	\$37 90
Dues on running stock.....	318 50	Withdrawals, paid-up and prepaid stock and dividends.....	500 00
Interest .....	416 80	Matured stock .....	200 00
Real estate .....	175 00	Expenses—Salaries .....	80 00
Miscellaneous .....	58 35	Expenses—Other purposes .....	16 17
<b>Total .....</b>	<b>\$1,138 21</b>	Cash on hand June 30, 1906.....	304 14
<b>Total .....</b>	<b>\$1,138 21</b>	<b>Total .....</b>	<b>\$1,138 21</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$304 14	Dues and dividends on running stock .....	\$333 86
Loans on mortgage security.....	1,200 00	Paid-up and prepaid stock and dividends .....	1,150 00
Loans on other security.....	50 43	Undivided profit .....	289 35
Furniture and fixtures.....	120 40	<b>Total .....</b>	<b>\$1,773 21</b>
Miscellaneous .....	108 24	<b>Total .....</b>	<b>\$1,773 21</b>
<b>Total .....</b>	<b>\$1,773 21</b>		

Shares of stock in force, 7¾; shares loaned on, 2; membership, 8.

## BOONE COUNTY.

THE HOME BUILDING, LOAN AND FUND ASSOCIATION OF  
JAMESTOWN.

J. M. EMMERT, President.

ROBERT W. DICKSON, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$69 08	Loans on mortgage security.....	\$2,200 00
Dues on running stock.....	1,185 19	Withdrawals of running stock and dividends.....	2,175 55
Loans on mortgage security repaid	2,631 39	Expenses—Salaries.....	45 00
Loans on stock or pass book security.....	104 00	Expenses—Other purposes.....	6 25
Interest.....	547 27	Borrowed money repaid.....	300 00
Fines.....	12 91	Interest on borrowed money.....	9 25
Membership fees.....	10 50	Cash on hand June 30, 1906.....	124 79
Borrowed money.....	300 00		
Miscellaneous.....	50		
Total.....	\$4,860 84	Total.....	\$4,860 84
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$124 79	Dues and dividends on running stock.....	\$6,697 19
Loans on mortgage security.....	5,585 00	Undivided profit.....	26 60
Loans on stock or pass book security.....	1,004 00		
Total.....	\$6,723 79	Total.....	\$6,723 79

Shares of stock in force, 197; shares loaned on, 88; membership, 30.

THE CITIZENS MUTUAL BUILDING AND LOAN ASSOCIATION OF  
THORNTOWN.

ALBERT L. GRIFFIN, President.

GEO. LYSTER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$285 85	Loans on mortgage security.....	\$6,450 00
Dues on running stock.....	6,265 50	Loans on stock or pass book security.....	3,253 60
Loans on mortgage security repaid	2,700 00	Loans on other security mortgage straight.....	781 48
Loans on stock or pass book security.....	2,344 20	Withdrawals, paid-up and prepaid stock and dividends.....	1,967 25
Interest.....	1,045 35	Expenses—Salaries.....	353 40
Premium.....	696 90	Expenses—Other purposes.....	39 55
Fines.....	2 35	Borrowed money repaid.....	8,408 33
Transfer fees.....	10 75	Interest on borrowed money.....	814 27
Borrowed money.....	12,983 46	Paid-up certificates redeemed.....	3,760 00
Interest on certificates.....	900 00	Miscellaneous.....	125 05
Miscellaneous.....	593 28	Cash on hand June 30, 1906.....	1,944 71
Total.....	\$27,827 64	Total.....	\$27,827 64
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,944 71	Dues and dividends on running stock.....	\$10,861 25
Loans on mortgage security.....	19,800 00	Paid-up and prepaid stock and dividends.....	2,550 00
Loans on stock or pass book security.....	1,256 97	Undivided profit.....	710 13
Loans on other security.....	855 48	Borrowed money.....	9,625 13
Total.....	\$23,857 16	Miscellaneous.....	110 65
Total.....	\$23,857 16	Total.....	\$23,857 16

Shares of stock in force, 445; shares loaned on, 132.



## BOONE COUNTY—Continued.

## THE HOME BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

T. E. BRADSHAW, President.

G. H. HAMILTON, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$244 04	Withdrawals of running stock and dividends .....	\$719 84
Dues on running stock.....	317 50	Expenses—Salaries .....	58 75
Loans on mortgage security repaid .....	97 45	Cash on hand June 30, 1906.....	59 40
Premium .....	107 40		
Fines .....	71 60		
Total .....	\$837 99	Total .....	\$837 99
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$59 40	Dues and dividends on running stock .....	\$1,895 76
Loans on mortgage security.....	2,250 00	Undivided profit .....	413 64
Total .....	\$2,309 40	Total .....	\$2,309 40

Shares of stock in force, 20; shares loaned on, 15; membership, 7.

## THE PEOPLES BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

ROBT. W. COOLMAN, President.

GEO. LYSTER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$639 48	Loans on stock or pass book security .....	\$1,000 00
Dues on running stock.....	1,995 75	Loans on other security, personal .....	1,895 00
Loans on mortgage security repaid .....	375 00	Withdrawals of running stock and dividends .....	\$11,933 75
Loans on stock or pass book security .....	3,591 00	Expenses—Salaries .....	354 40
Loans on other security repaid....	5,912 10	Expenses—Other purposes .....	50 11
Interest installment .....	355 50	Miscellaneous .....	263 81
Premium .....	237 00	Cash on hand June 30, 1906.....	841 15
Fines .....	11 80		
Overdraft, secretary overpaid.....	4 78		
Real estate loans.....	2,191 00		
Interest on same.....	128 50		
Miscellaneous .....	895 31		
Total .....	\$16,338 22	Total .....	\$16,338 22
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$341 15	Dues and dividends on running stock .....	\$3,364 75
Loans on mortgage security.....	5,750 00	Undivided profit .....	3,226 83
Furniture and fixtures.....	5 21	Miscellaneous .....	4 78
Total .....	\$6,596 36	Total .....	\$6,596 36

Shares of stock in force, 33; shares loaned on, 42.

## BOONE COUNTY—Continued.

THE THORNTOWN BUILDING, LOAN FUND AND SAVINGS  
ASSOCIATION OF THORNTOWN.

ALBERT L. GRIFFIN, President.

GEO. LYSTER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$379 51	Loans on mortgage security.....	\$145 00
Dues on running stock.....	3,607 25	Loans on stock or pass book security.....	245 00
Loans on mortgage security repaid, installment.....	2,100 00	Withdrawals of running stock.....	2,623 25
Loans on stock or pass book security.....	187 25	Expenses—Salaries.....	354 40
Loans on other security repaid, straight loans.....	116 80	Expenses—Other purposes.....	44 97
Interest, installment loans.....	832 65	Borrowed money repaid.....	6,010 50
Premium.....	555 10	Interest on borrowed money.....	624 74
Fines.....	26 60	Miscellaneous.....	304 94
Fees, transfer.....	25	Cash on hand June 30, 1906.....	609 04
Borrowed money.....	2,860 33		
Miscellaneous.....	196 10		
Total.....	\$10,861 84	Total.....	\$10,861 84
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$509 04	Dues and dividends on running stock.....	\$13,212 75
Loans on mortgage security.....	14,400 00	Undivided profit.....	1,576 21
Loans on stock or pass book security.....	898 25	Borrowed money.....	1,760 33
Loans on other security, second mortgage.....	843 00	Miscellaneous.....	101 00
Total.....	\$16,650 29	Total.....	\$16,650 29

Shares of stock in force, 169; shares loaned on, 93; membership, 66.

THE ZIONSVILLE BUILDING AND LOAN ASSOCIATION OF  
ZIONSVILLE.

JOHN M. MILLS, President.

FRED W. BEAMER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Dues on running stock.....	\$1,347 21	Loans on mortgage security.....	\$2,900 00
Paid-up and prepaid stock.....	1,100 00	Withdrawals of running stock and dividends.....	289 45
Loans on mortgage security repaid.....	2,282 41	Withdrawals, paid-up and prepaid stock and dividends.....	220 00
Interest.....	514 58	Matured stock, dividends and interest.....	1,759 22
Premium.....	371 20	Dividends on paid-up, prepaid stock and deposits.....	33 33
Fines.....	8 50	Expenses—Salaries.....	180 00
Membership fees.....	5 50	Expenses—Other purposes.....	47 40
		Miscellaneous.....	23 40
		Cash on hand June 30, 1906.....	176 60
Total.....	\$5,629 40	Total.....	\$5,629 40
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$176 60	Dues and dividends on running stock.....	\$4,791 00
Loans on mortgage security.....	5,663 18	Paid-up and prepaid stock and dividends.....	1,100 00
Furniture and fixtures.....	73 83	Undivided profit.....	41 51
Miscellaneous.....	18 90		
Total.....	\$5,932 51	Total.....	\$5,932 51

Shares of stock in force, 173; shares loaned on, 83; membership, 50.

## CARROLL COUNTY.

## THE PEOPLES BUILDING AND LOAN ASSOCIATION OF DELPHI.

HIRAM KERLIN, President.

JAMES P. WASON, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Dues on running stock.....	\$5,959 10	Loans on mortgage security.....	\$4,750 00
Paid-up and prepaid stock.....	700 00	Loans on stock or pass book security .....	235 00
Deposits .....	379 98	Withdrawals of running stock and dividends .....	535 60
Interest .....	237 45	Withdrawals, paid-up and prepaid stock and dividends.....	500 00
Fines .....	10 98	Expenses—Salaries .....	65 00
Forfeitures .....	7 40	Expenses—Other purposes .....	117 90
Membership fees (pass books).....	29 25	Cash on hand June 30, 1906.....	1,110 66
Total .....	\$7,314 16	Total .....	\$7,314 16
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,110 66	Dues and dividends on running stock .....	\$5,503 03
Loans on mortgage security.....	4,750 00	Paid-up and prepaid stock and dividends .....	203 00
Loans on stock or pass book security .....	235 00	Deposits and dividends.....	384 46
Total .....	\$6,095 66	Undivided profit .....	5 17
Total .....	\$6,095 66	Total .....	\$6,095 66

Shares of stock in force, 477; shares loaned on, 48; membership, 104.

## CASS COUNTY.

## THE BRIDGE CITY SAVINGS AND LOAN ASSOCIATION OF LOGANSPOET.

JOHN C. NELSON, President.

NELSON A. IRVINE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$345 30	Loans on mortgage security.....	\$1,000 00
Dues on running stock.....	6,534 00	Loans on stock or pass book security .....	5,400 00
Loans on mortgage security repaid	25,203 00	Loans on other security.....	100 00
Loans on stock or pass book security .....	140 00	Withdrawals of running stock and dividends .....	21,084 60
Interest .....	3,607 05	Expenses—Salaries .....	216 00
Fines .....	1 50	Expenses—Other purposes .....	210 65
Borrowed money .....	905 00	Borrowed money repaid.....	5,905 00
Total .....	\$37,035 85	Interest on borrowed money.....	466 30
Total .....	\$37,035 85	Cash on hand June 30, 1906.....	2,703 30
Total .....	\$37,035 85	Total .....	\$37,035 85
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,703 30	Dues and dividends on running stock .....	\$34,554 00
Loans on mortgage security.....	19,883 26	Undivided profit .....	8,632 56
Loans on stock or pass book security .....	2,600 00	Total .....	\$43,186 56
Loans on other security.....	18,000 00	Total .....	\$43,186 56
Total .....	\$43,186 56	Total .....	\$43,186 56

Shares of stock in force, 443; shares loaned on, 340; membership, 40.

## CASS COUNTY—Continued.

THE NATIONAL LOAN AND SAVINGS ASSOCIATION OF INDIANA OF  
LOGANSFORT.

(In Liquidation.)

ALEXANDER HARDY, President.

C. G. DODGE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,708 95	Expenses .....	\$17 25
Loans on mortgage security repaid .....	602 50	Cash on hand June 30, 1906.....	3,589 20
Real estate .....	300 00		
<b>Total .....</b>	<b>\$3,606 45</b>	<b>Total .....</b>	<b>\$3,606 45</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$3,589 20	Dues and dividends on running stock .....	\$20,845 66
Loans on mortgage security.....	23,685 98	Paid-up and prepaid stock and dividends .....	16,722 46
Loans on stock or pass book security .....	300 00	Undivided profit .....	42 59
Furniture and fixtures.....	125 00		
Real estate .....	10,010 58		
<b>Total .....</b>	<b>\$37,610 71</b>	<b>Total .....</b>	<b>\$37,610 71</b>

Shares of stock in force, 2,655; shares loaned on, 237; membership, 426.

## CLARK COUNTY.

THE FALLS CITY SAVINGS AND LOAN ASSOCIATION OF  
JEFFERSONVILLE.

THOMAS W. PERRY, President.

JAMES H. BEARD, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,044 35	Loans on mortgage security.....	\$6,625 00
Dues on running stock.....	9,020 00	Withdrawals of running stock and dividends .....	5,945 61
Loans on mortgage security repaid .....	3,975 00	Withdrawals, paid-up and prepaid stock and dividends.....	5,600 00
Interest .....	1,756 45	Dividends on paid-up, prepaid stock and deposits .....	1,276 00
Real estate .....	5,617 86	Expenses—Salaries .....	781 75
Refunder insurance and taxes.....	430 90	Expenses—Other purposes .....	61 50
Miscellaneous .....	2 50	Cash on hand June 30, 1906.....	1,607 20
<b>Total .....</b>	<b>\$21,847 06</b>	<b>Total .....</b>	<b>\$21,847 06</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,607 20	Dues and dividends on running stock .....	\$20,104 98
Loans on mortgage security.....	37,580 00	Paid-up and prepaid stock and dividends .....	19,750 00
Furniture and fixtures.....	400 00	Undivided profit .....	5,617 86
Real estate .....	5,617 86		
Due for insurance and taxes.....	265 23		
Miscellaneous .....	2 50		
<b>Total .....</b>	<b>\$45,472 84</b>	<b>Total .....</b>	<b>\$45,472 84</b>

Shares of stock in force, 2,201; shares loaned on, 402; membership, 276.

## CLARK COUNTY—Continued.

THE GERMAN SAVINGS AND LOAN ASSOCIATION OF  
JEFFERSONVILLE.

CONRAD EBERTS, President.

GEO. PFAU, Jr., Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,356 35	Loans on mortgage security.....	\$24,029 13
Dues on running stock.....	20,774 20	Loans on stock or pass book security.....	7,668 33
Loans on mortgage security repaid.....	24,392 00	Withdrawals of running stock and dividends.....	20,293 19
Loans on stock or pass book security.....	4,725 00	Expenses—Salaries.....	2,078 00
Interest.....	10,428 92	Expenses—Other purposes.....	55,28
Premium.....	36 05	Borrowed money repaid and certificate of indebtedness.....	10,400 00
Fines.....	37 73	Interest on borrowed money and certificate of indebtedness.....	5,298 60
Borrowed money and certificate of indebtedness.....	13,600 00	Insurance and taxes paid for borrowers.....	475 76
Real estate.....	4,445 60	Real estate.....	7,482 09
Refunder insurance and taxes.....	490 01	Miscellaneous.....	794 68
Miscellaneous.....	520 73	Cash on hand June 30, 1906.....	3,221 54
Total.....	\$81,796 60	Total.....	\$81,796 60

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$3,221 54	Dues and dividends on running stock.....	\$64,698 75
Loans on mortgage security.....	140,355 06	Fund for contingent losses.....	2,849 00
Loans on stock or pass book security.....	3,841 59	Undivided profit.....	5,561 77
Furniture and fixtures.....	100 00	Borrowed money, 6 per cent., certificate of indebtedness.....	86,350 00
Real estate.....	12,059 46	Interest account certificate of indebtedness.....	2,104 00
Due for insurance and taxes.....	146 10	Miscellaneous.....	802 90
Interest and premium delinquent.....	2,642 67		
Total.....	\$162,366 42	Total.....	\$162,366 42

Shares of stock in force, 2,703; shares loaned on, 1,442; membership, 463.

THE MUTUAL SAVINGS AND LOAN ASSOCIATION NO. 4 OF  
JEFFERSONVILLE.

ALLEN A. SWARTZ, President.

HERMAN PREEFER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,345 21	Loans on mortgage security.....	\$13,120 00
Dues on running stock.....	19,644 47	Withdrawals of running stock and dividends.....	17,687 91
Deposits.....	1,600 00	Withdrawals, deposits and dividends.....	1,561 00
Loans on mortgage security repaid.....	10,348 64	Expenses—Salaries.....	710 00
Interest.....	4,544 80	Expenses—Other purposes.....	26 70
Borrowed money.....	6,000 00	Borrowed money repaid.....	9,000 00
Real estate.....	1,326 50	Interest on borrowed money.....	378 61
Refunder insurance and taxes.....	119 45	Insurance and taxes paid for borrowers.....	137 38
Miscellaneous.....	51 70	Miscellaneous.....	75 00
Total.....	\$44,980 77	Cash on hand June 30, 1906.....	2,284 17
		Total.....	\$44,980 77

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,284 17	Dues and dividends on running stock.....	\$36,797 01
Loans on mortgage security.....	61,109 18	Deposits and dividends.....	20,263 23
Furniture and fixtures.....	150 00	Undivided profit.....	5,336 99
Real estate.....	7,346 65	Borrowed money.....	3,500 00
Due for insurance and taxes.....	1,424 51	Due on loans.....	6,687 43
Miscellaneous.....	270 15		
Total.....	\$72,584 66	Total.....	\$72,584 66

Shares of stock in force, 2,785; shares loaned on, 700; membership, 380.

## CLARK COUNTY—Continued.

## THE UNION SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

E. N. LINDLEY, President.

T. J. BROCK, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$1,395 24
Dues on running stock.....	1,166 70
Paid-up and prepaid stock.....	2,570 00
Loans on stock or pass book security .....	4,028 64
Interest .....	2,993 41
Borrowed money .....	1,200 09
Real estate .....	3,550 00
Refunder insurance and taxes.....	60 71
Loss fund .....	150 00
Miscellaneous .....	281 00

Total ..... \$17,395 70

## Assets.

Cash on hand June 30, 1906.....	\$2,555 21
Loans on mortgage security.....	30,565 04
Real estate .....	1,942 91
Due for insurance and taxes.....	549 02

Total ..... \$35,612 18

Shares of stock in force, 208; membership, 58.

## Disbursements.

Loans on mortgage security.....	\$2,104 71
Withdrawals of running stock and dividends .....	1,676 06
Withdrawals, paid-up and prepaid stock and dividends .....	3,163 00
Dividends on paid-up, prepaid stock and deposits .....	1,205 80
Expenses—Salaries .....	537 50
Expenses—Other purposes .....	196 66
Borrowed money repaid.....	2,150 00
Interest on borrowed money.....	1,244 24
Real estate .....	100 00
Bonds redeemed .....	1,700 00
Attorney's fees .....	400 00
Paid out loss fund.....	241 52
Paid out rent fund.....	121 00
Cash on hand June 30, 1906.....	2,555 21

Total ..... \$17,395 70

## Liabilities.

Paid-up and prepaid stock and dividends .....	\$19,442 00
Deposits and dividends.....	5,184 24
Fund for contingent losses.....	5 38
Undivided profit .....	127 06
Borrowed money .....	8,860 00
Bonds .....	2,000 00
Miscellaneous .....	3 50

Total ..... \$35,612 18

## THE SELLERSBURG BUILDING AND LOAN FUND ASSOCIATION OF SELLERSBURG.

G. C. M. GRASTON, President.

AZRO C. CRIM, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$100 00
Dues on running stock.....	1,121 65
Interest .....	104 40
Borrowed money .....	375 00

Total ..... \$1,701 05

## Assets.

Cash on hand June 30, 1906.....	\$63 61
Loans on mortgage security.....	7,005 00

Total ..... \$7,068 61

Shares of stock in force, 127; shares loaned on, 41; membership, 28.

## Disbursements.

Loans on mortgage security.....	\$244 00
Withdrawals of running stock and dividends .....	271 44
Matured stock .....	600 00
Expenses—Salaries .....	70 00
Borrowed money repaid.....	400 00
Interest on borrowed money.....	52 00
Cash on hand June 30, 1906.....	63 61

Total ..... \$1,701 05

## Liabilities.

Dues and dividends on running stock .....	\$6,215 71
Matured stock .....	300 00
Undivided profit .....	177 90
Borrowed money .....	375 00

Total ..... \$7,068 61

## CLAY COUNTY.

## THE CLAY COUNTY BUILDING AND LOAN ASSOCIATION OF BRAZIL.

P. T. LUTHER, President.

W. H. BUBB, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$985 24	Loans on mortgage security.....	\$9,300 00
Dues on running stock.....	9,404 25	Loans on stock or pass book security.....	1,325 00
Paid-up and prepaid stock.....	5,600 00	Withdrawals of running stock and dividends.....	985 83
Loans on mortgage security repaid	9,500 00	Withdrawals, paid-up and prepaid stock and dividends.....	6,700 00
Loans on stock or pass book security.....	1,450 00	Matured stock.....	9,435 93
Interest and premium.....	4,106 08	Interest on paid-up, prepaid stock and deposits.....	1,361 50
Membership fees.....	103 75	Expenses—Salaries.....	764 00
Refunder insurance and taxes.....	149 46	Expenses—Other purposes.....	150 90
		Insurance and taxes paid for borrowers.....	97 70
		Cash on hand June 30, 1906.....	1,177 92
Total .....	\$31,298 78	Total .....	\$31,298 78
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,177 92	Dues and dividends on running stock.....	\$31,217 66
Loans on mortgage security.....	49,700 00	Paid-up and prepaid stock and dividends.....	19,900 00
Loans on stock or pass book security.....	1,025 00	Fund for contingent losses.....	205 72
Furniture and fixtures.....	79 50	Undivided profit.....	686 64
Due for insurance and taxes.....	26 60		
Total .....	\$52,009 02	Total .....	\$52,009 02
Shares of stock in force, 1,099; shares loaned on, 497.			

## THE CLAY COUNTY HOME AND SAVINGS ASSOCIATION OF BRAZIL.

E. L. WINKLEPLECK, President.

W. E. CARPENTER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$8,757 35	Loans on mortgage security.....	\$24,714 30
Dues on running stock.....	15,380 50	Withdrawals of running stock and dividends.....	19,236 74
Loans on mortgage security repaid	37,625 87	Withdrawals, paid-up stock.....	1,650 00
Interest.....	11,800 24	Dividends on paid-up stock.....	852 50
Membership fees.....	182 00	Expenses—Salaries.....	1,906 00
Refunder insurance and taxes....	1,635 32	Expenses—Other purposes.....	78 15
Miscellaneous.....	25 00	Insurance and taxes paid for borrowers.....	1,256 17
		Cash on hand June 30, 1906.....	26,212 42
Total .....	\$75,406 28	Total .....	\$75,406 28
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$26,212 42	Dues and dividends on running stock.....	118,665 87
Loans on mortgage security.....	112,789 99	Paid-up stock.....	8,090 00
Due for insurance and taxes.....	487 22	Dividends.....	3,897 02
		Fund for contingent losses.....	8,836 74
Total .....	\$139,489 63	Total .....	\$139,489 63
Shares of stock in force, 3,992; shares loaned on, 1,629; membership, 455.			

## CLAY COUNTY—Continued.

## THE CITIZENS BUILDING AND LOAN ASSOCIATION OF BRAZIL.

NOAH T. KEASEY, President.

IGNATIUS JARBOE, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$2,406 25
Dues on running stock.....	95,227 72
Deposits .....	8,752 30
Loans on mortgage security repaid	64,568 44
Loans on stock or pass book security .....	13,503 72
Interest and premium.....	30,828 78
Membership fees .....	729 50
Loan fees .....	389 40
Real estate .....	2,032 31
Accounts .....	18,729 96
Street bonds .....	6,132 82
City orders .....	3,980 00
Miscellaneous .....	24 25

Total .....\$247,235 45

## Assets.

Cash on hand June 30, 1906.....	\$7,908 46
Loans on mortgage security.....	254,508 61
Loans on stock or pass book security .....	17,619 68
Furniture and fixtures.....	729 50
Real estate .....	22,973 44
Discount .....	17,244 73
Street bonds .....	7,715 22
Other bonds .....	20,000 00

Total .....\$347,970 14

## Disbursements.

Loans on mortgage security.....	\$59,559 00
Loans on stock or pass book security .....	12,741 00
Withdrawals of running stock and dividends .....	16,058 70
Withdrawals, deposits and dividends .....	6,647 00
Matured stock .....	70,427 30
Dividends on paid-up, prepaid stock and deposits.....	376 45
Expenses—Salaries .....	3,084 99
Expenses—Other purposes .....	186 50
Borrowed money repaid.....	5,000 00
Real estate .....	4,966 30
Street bonds .....	2,375 62
Other bonds .....	19,000 00
Accounts .....	31,291 24
Discount .....	7,672 89
Cash on hand June 30, 1906.....	7,908 46

Total .....\$247,235 45

## Liabilities.

Dues and dividends on running stock .....	\$329,244 20
Deposits and dividends.....	7,277 30
Fund for contingent losses, deposit interest .....	173 63
Undivided profit .....	11,275 01

Total .....\$347,970 14

Shares of stock in force, 6,918; shares loaned on, 2,772; membership, 867.



## CLINTON COUNTY.

## THE COLFAX BUILDING AND LOAN ASSOCIATION OF COLFAX.

GEORGE T. BURK, President.

FRANK B. COYNER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$14 00	Loans on mortgage security.....	\$2,061 14
Dues on running stock.....	4,629 48	Withdrawals of running stock and dividends .....	2,536 55
Loans on mortgage security repaid .....	3,250 00	Expenses—salaries .....	182 00
Interest .....	1,779 34	Expenses—other purposes .....	13 50
Fines .....	26 03	Borrowed money repaid.....	7,583 72
Membership fees .....	2 00	Interest on borrowed money.....	648 44
Borrowed money .....	3,268 57	Miscellaneous .....	9 00
Miscellaneous .....	5 00	Cash on hand June 30, 1906.....	40 07
<b>Total .....</b>	<b>\$12,974 42</b>	<b>Total .....</b>	<b>\$12,974 42</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$40 07	Dues and dividends on running stock .....	\$13,540 42
Loans on mortgage security.....	21,272 11	Undivided profit .....	2,296 48
Loans on stock or pass book security .....	60 00	Borrowed money .....	5,486 28
<b>Total .....</b>	<b>\$21,372 18</b>	Miscellaneous .....	49 00
		<b>Total .....</b>	<b>\$21,372 18</b>

Shares of stock in force, 313; shares loaned on, 130; membership, 101.

## THE AMERICAN BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

M. S. CANFIELD, President.

J. B. MEIFELD, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$34 75	Withdrawals of running stock and dividends .....	\$6,728 60
Dues on running stock.....	3,021 00	Expenses—salaries .....	90 00
Loans on mortgage security repaid .....	3,191 66	Expenses—other purposes .....	5 00
Interest .....	811 50	Cash on hand June 30, 1906.....	262 31
Fines .....	27 00	<b>Total .....</b>	<b>\$7,085 91</b>
<b>Total .....</b>	<b>\$7,085 91</b>		
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$262 31	Dues and dividends on running stock .....	\$4,706 16
Loans on mortgage security.....	5,064 35	Undivided profit .....	610 50
<b>Total .....</b>	<b>\$5,316 66</b>	<b>Total .....</b>	<b>\$5,316 66</b>

Shares of stock in force, 333; shares loaned on, 99; membership, 24.

## CLINTON COUNTY—Continued.

## THE ANDES BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

M. S. CANFIELD, President.

J. B. MEIFELD, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$17 91	Withdrawals, paid-up and prepaid stock and dividends.....	\$4,872 80
Dues on running stock.....	2,186 00	Expenses—salaries .....	90 00
Loans on mortgage security repaid .....	1,745 18	Expenses—other purposes .....	5 00
Interest .....	1,002 00	Cash on hand June 30, 1906.....	55 74
Fines .....	72 45		
<b>Total .....</b>	<b>\$5,023 54</b>	<b>Total .....</b>	<b>\$5,023 54</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$55 74	Dues and dividends on running stock .....	\$3,815 80
Loans on mortgage security.....	4,069 50	Undivided profit .....	309 44
<b>Total .....</b>	<b>\$4,125 24</b>	<b>Total .....</b>	<b>\$4,125 24</b>

Shares of stock in force, 233; shares loaned on, 107; membership, 22.

## THE CLOVER LEAF BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

W. P. SIDENELL, President.

C. G. GUENTHER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,124 97	Loans on stock or pass book security .....	\$900 00
Dues on running stock.....	6,708 90	Withdrawals of running stock and dividends .....	689 51
Loans on mortgage security repaid .....	9,200 00	Matured stock .....	14,800 00
Loans on stock or pass book security .....	700 00	Expenses—salaries .....	317 50
Interest .....	1,835 83	Expenses—other purposes .....	157 18
Fines .....	37 90	Borrowed money repaid.....	1,500 00
Membership fees .....	16 50	Interest on borrowed money.....	19 77
Borrowed money .....	1,500 00	Rebate on premiums .....	686 00
Miscellaneous .....	4 75	Dues credited on loans repaid....	1,946 70
		Interest on dues credited on loans repaid .....	191 19
		Amount remitted on loan repaid..	17 70
		Miscellaneous .....	79 58
		Cash on hand June 30, 1906.....	1,938 77
<b>Total .....</b>	<b>\$23,123 90</b>	<b>Total .....</b>	<b>\$23,123 90</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,938 77	Dues and dividends on running stock .....	\$20,685 80
Loans on mortgage security.....	24,500 00	Matured stock .....	1,400 00
Loans on stock or pass book security .....	650 09	Undivided profit .....	5,032 97
Furniture and fixtures.....	30 00		
<b>Total .....</b>	<b>\$27,118 77</b>	<b>Total .....</b>	<b>\$27,118 77</b>

Shares of stock in force, 755; shares loaned on, 245; membership, 78.

## DAVIESS COUNTY.

THE MONTGOMERY AND FARMERS BUILDING AND LOAN  
ASSOCIATION OF MONTGOMERY.

D. LAW WEIMER, President.

W. E. BELL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$626 75	Loans on mortgage security.....	\$3,600 00
Dues on running stock.....	5,906 15	Loans on stock or pass book security.....	600 00
Loans on mortgage security repaid.....	3,000 00	Withdrawals of running stock and dividends.....	4,739 55
Loans on stock or pass book security.....	1,670 00	Withdrawals, dividends.....	211 75
Interest.....	938 25	Matured stock.....	2,200 00
Premium.....	127 35	Expenses—salaries.....	100 00
Fines.....	83 05	Expenses—other purposes.....	45 00
Membership fees.....	32 50	Interest refunded.....	10 00
Rents.....	30 25	Insurance and taxes paid for borrowers.....	20 93
Refunder insurance and taxes.....	20 93	Taxes, insurance and repairs.....	137 82
		Cash on hand June 30, 1906.....	660 18
Total.....	\$12,385 23	Total.....	\$12,385 23
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$660 18	Dues and dividends on running stock.....	\$14,067 80
Loans on mortgage security.....	10,700 00	Undivided profit.....	3,133 68
Loans on stock or pass book security.....	3,739 52		
Furniture and fixtures.....	13 00		
Real estate.....	1,846 00		
Sheriff's certificates and judgments.....	242 68		
Total.....	\$17,201 38	Total.....	\$17,201 38

Shares of stock in force, 403; shares loaned on, 163; membership, 115.

THE INDUSTRIAL SAVINGS AND LOAN ASSOCIATION OF  
WASHINGTON.

H. T. TRUEBLOOD, President.

W. M. AIKMAN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$188 36	Loans on mortgage security.....	\$198,696 96
Dues on running stock.....	166,250 09	Withdrawals of running stock and dividends.....	45,537 77
Loans on mortgage security repaid.....	63,071 96	Expenses—salaries.....	902 06
Interest.....	22,138 65	Expenses—other purposes.....	2,488 13
Premium, fines, forfeitures, membership fees.....	1,985 31	Interest on shares withdrawn.....	4,338 90
Miscellaneous.....	284 87	Insurance paid for borrowers.....	6 60
		Miscellaneous.....	360 72
		Cash on hand June 30, 1906.....	983 10
Total.....	\$253,919 24	Total.....	\$253,919 24
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$988 10	Dues and dividends on running stock.....	\$120,712 32
Loans on mortgage security.....	135,625 00	Fund for contingent losses.....	188 36
Due for insurance.....	6 60	Undivided profit.....	15,793 87
Miscellaneous.....	414 85	Miscellaneous.....	340 00
Total.....	\$137,034 55	Total.....	\$137,034 55

Shares of stock in force, 3,524; shares loaned on, 1,356; membership, 3,524.

## DAVIESS COUNTY—Continued.

## THE UNION SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

N. H. JEPSON, President.

WM. HEFFERNAN, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$651 32
Dues on running stock.....	78,926 15
Loans on mortgage security repaid	27,585 00
Loans on stock or pass book security .....	3,843 00
Interest .....	14,699 57
Premium .....	1,964 10
Fines .....	128 58
Membership fees .....	541 75
Refunder insurance taxes .....	279 66
Miscellaneous .....	32 75

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Total .....\$128,146 88

## Assets.

Cash on hand June 30, 1906.....	\$936 90
Loans on mortgage security.....	220,295 00
Loans on stock or pass book security .....	2,322 00
Advance on maturing stock.....	6,135 00
Due for insurance and taxes.....	66 97
Dues in arrears .....	1,728 76
Earned interest uncollected.....	1,551 29
Advanced interest paid and unearned .....	1,121 79
Miscellaneous .....	327 54

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Total .....\$234,485 25

Shares of stock in force, 6,621; shares loaned on, 2,303; membership, 754.

## Disbursements.

Loans on mortgage security.....	\$82,842 50
Loans on stock or pass book security .....	3,355 00
Withdrawals of running stock.....	13,499 25
Matured stock including forfeits thereon .....	17,850 00
Expenses—salaries .....	1,045 16
Expenses—other purposes .....	52 68
Insurance and taxes paid for borrowers .....	152 12
Interest and premium paid or returned on stock withdrawn.....	1,106 48
Advance interest paid on dues advanced six months or more.....	1,171 79
Advanced on maturing stock.....	6,135 00
Cash on hand June 30, 1906.....	936 90

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Total .....\$128,146 88

## Liabilities.

Dues earned on running stock.....	\$175,959 50
Fund for contingent losses, surplus fund .....	119 75
Undivided profit .....	32,574 59
Dues paid in advance.....	25,008 29
Miscellaneous .....	823 12

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Total .....\$234,485 25

## DEARBORN COUNTY.

THE UNION BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF  
AURORA.

W. C. HENRY, President.

J. L. DENNERLINE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$6,344 31	Loans on mortgage security.....	\$17,235 00
Dues on running stock.....	37,635 87	Loans on stock or pass book security .....	1,936 00
Loans on mortgage security repaid .....	10,000 00	Withdrawals of running stock and dividends .....	11,125 89
Loans on stock or pass book security .....	900 00	Matured stock .....	7,657 00
Interest .....	4,897 33	Expenses—salaries .....	473 00
Premium .....	151 75	Expenses—other purposes .....	10 04
Fines .....	45 70	Real estate street improvement.....	191 00
Membership fees .....	149 50	Bonds purchased .....	15,000 00
Miscellaneous .....	9 50	Cash on hand June 30, 1906.....	6,506 03
<b>Total .....</b>	<b>\$60,133 96</b>	<b>Total .....</b>	<b>\$60,133 96</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$6,506 03	Dues and dividends on running stock .....	\$86,208 87
Loans on mortgage security.....	55,800 00	Fund for contingent losses.....	334 50
Loans on stock or pass book security .....	2,671 00	Undivided profit .....	893 66
Furniture and fixtures .....	60 00		
Real estate .....	400 00		
Bonds .....	21,000 00		
<b>Total .....</b>	<b>\$87,437 03</b>	<b>Total .....</b>	<b>\$87,437 03</b>

Shares of stock in force, 1,218; shares loaned on, 286; membership, 303.

## THE PEOPLES BUILDING AND LOAN COMPANY OF COCHRAN.

FRED SCHMUTTE, President.

FRED BEINKAMPEN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$10,107 83	Loans on mortgage security.....	\$95,195 00
Dues on running stock.....	116,604 95	Loans on other security.....	300 00
Loans on mortgage security repaid .....	36,165 59	Withdrawals of running stock and dividends .....	82,701 84
Loans on stock or pass book security .....	400 00	Withdrawals, paid-up and prepaid stock and dividends .....	12 00
Interest .....	13,477 50	Expenses—salaries .....	1,046 55
Premium .....	110 84	Expenses—other purposes .....	426 51
Fines .....	80 86	Borrowed money repaid.....	4,500 00
Membership fees .....	629 93	Interest on borrowed money.....	103 33
Borrowed money .....	6,500 00	Real estate .....	136 38
Real estate .....	934 57	Miscellaneous .....	15 66
Miscellaneous .....	22 42	Cash on hand June 30, 1906.....	797 22
<b>Total .....</b>	<b>\$185,034 49</b>	<b>Total .....</b>	<b>\$185,034 49</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$797 22	Dues and dividends on running stock .....	\$264,662 83
Loans on mortgage security.....	269,051 68	Paid-up and prepaid stock and dividends .....	212 00
Loans on stock or pass book security .....	375 00	Fund for contingent losses.....	5,900 00
Loans on other security.....	100 00	Undivided profit .....	311 65
Real estate .....	2,662 53	Borrowed money .....	2,000 00
<b>Total .....</b>	<b>\$272,986 48</b>	<b>Total .....</b>	<b>\$272,986 48</b>

Shares of stock in force, 4,419 8-40; shares loaned on, 1,500 9-40; membership, 1,289.

## DEARBORN COUNTY—Continued.

THE PROGRESS BUILDING AND SAVINGS ASSOCIATION OF  
DILLSBORO.

DAVID HESS, President.

W. C. D. STEVENSON, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,579 67	Loans on mortgage security.....	\$3,550 00
Dues on running stock.....	2,368 75	Loans on stock or pass book security.....	421 75
Loans on mortgage security repaid.....	982 43	Loans on other security.....	2,021 65
Loans on other security repaid.....	1,341 60	Expenses—salaries.....	136 40
Interest.....	707 06	Expenses—other purposes.....	5 00
Borrowed money.....	830 00	Borrowed money repaid.....	530 00
		Interest on borrowed money.....	438 17
		Cash on hand June 30, 1906.....	706 64
Total.....	\$7,809 51	Total.....	\$7,809 51
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$706 54	Dues and dividends on running stock.....	\$6,800 33
Loans on mortgage security.....	8,225 63	Undivided profit.....	40 86
Loans on stock or pass book security.....	591 75	Borrowed money.....	6,838 38
Loans on other security.....	4,096 26		
Total.....	\$13,680 17	Total.....	\$13,680 17

Shares of stock in force, 175; shares loaned on, 56; membership, 54.

THE DEARBORN COUNTY LOAN AND BUILDING ASSOCIATION OF  
LAWRENCEBURG.

HARRY HODELL, President.

V. W. HUBER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$10,914 58	Loans on mortgage security.....	\$23,920 00
Dues on running stock.....	57,838 50	Loans on stock or pass book security.....	3,384 00
Loans on mortgage security repaid.....	23,211 00	Withdrawals of running stock and dividends.....	59,909 69
Loans on stock or pass book security.....	3,060 00	Expenses—salaries.....	794 00
Interest.....	11,061 88	Expenses—other purposes.....	73 15
Premium.....	139 47	Borrowed money repaid.....	4,800 00
Fines.....	20 20	Interest on borrowed money.....	128 42
Membership fees.....	185 50	Insurance and taxes paid for borrowers.....	73 13
Borrowed money.....	4,800 00	Bonds.....	12,172 00
Refunder insurance and taxes.....	151 02	Miscellaneous.....	353 16
Bonds.....	1,600 00	Cash on hand June 30, 1906.....	7,291 66
Miscellaneous.....	17 06		
Total.....	\$112,899 21	Total.....	\$112,899 21
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$7,291 66	Dues and dividends on running stock.....	\$185,539 02
Loans on mortgage security.....	159,960 00	Fund for contingent losses.....	5,000 00
Loans on stock or pass book security.....	1,990 00	Undivided profit.....	397 77
Due for insurance and taxes.....	73 13		
Bonds.....	21,672 00		
Total.....	\$190,986 79	Total.....	\$190,986 79

Shares of stock in force, 4,998; membership, 638.

## DEARBORN COUNTY—Continued.

THE GERMAN PERPETUAL BUILDING ASSOCIATION OF  
LAWRENCEBURG.

PETER ENDRESS, President.

JULIUS SCHNEIDER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$248 10	Loans on mortgage security.....	\$20,475 00
Dues on running stock.....	49,235 05	Loans on stock or pass book security.....	4,990 00
Loans on mortgage security repaid	17,610 00	Withdrawals of running stock and dividends.....	45,023 78
Loans on stock or pass book security.....	4,735 00	Expenses—salaries.....	765 00
Interest.....	5,984 05	Expenses—other purposes.....	59 00
Premium.....	34 63	Borrowed money repaid.....	6,500 00
Fines.....	28 40	Interest on borrowed money.....	36 79
Membership fees.....	183 75	Insurance and taxes paid for borrowers.....	6 24
Borrowed money.....	5,200 00	Miscellaneous.....	714 55
Refunder insurance and taxes.....	21 63	Cash on hand June 30, 1906.....	6,377 62
Cash over.....	2 50		
Miscellaneous.....	904 67		
<b>Total</b> .....	<b>\$84,237 78</b>	<b>Total</b> .....	<b>\$84,237 78</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$6,377 62	Dues and dividends on running stock.....	\$125,734 11
Loans on mortgage security.....	96,125 00	Miscellaneous.....	696 63
Loans on stock or pass book security.....	3,045 00		
Due for insurance and taxes.....	35 32		
Bonds.....	20,000 00		
Miscellaneous.....	847 80		
<b>Total</b> .....	<b>\$126,430 74</b>	<b>Total</b> .....	<b>\$126,430 74</b>
Shares of stock in force, 3,949.			

THE MOORES HILL BUILDING AND LOAN ASSOCIATION OF  
MOORES HILL.

GEORGE J. BERNHART, President.

CHARLES SCHABEL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$859 61	Loans on mortgage security.....	\$7,205 00
Dues on running stock.....	7,066 68	Loans on stock or pass book security.....	325 00
Loans on mortgage security repaid	6,902 00	Loans on other security.....	1,000 00
Loans on stock or pass book security.....	285 00	Withdrawals of running stock and dividends.....	2,971 70
Loans on other security repaid.....	40 00	Matured stock.....	2,400 00
Interest.....	1,333 61	Expenses—salaries.....	31 00
Fines.....	1 60	Expenses—other purposes.....	42 20
Membership fees.....	31 75	Borrowed money repaid.....	2,030 00
Borrowed money.....	1,665 00	Interest on borrowed money.....	8 13
Miscellaneous.....	2 25	Miscellaneous.....	9 25
<b>Total</b> .....	<b>\$18,177 50</b>	Cash on hand June 30, 1906.....	2,065 18
		<b>Total</b> .....	<b>\$18,177 50</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,065 18	Dues and dividends on running stock.....	\$24,102 64
Loans on mortgage security.....	21,423 00	Undivided profit.....	575 79
Loans on stock or pass book security.....	200 00		
Loans on other security.....	960 00		
Furniture and fixtures.....	40 25		
<b>Total</b> .....	<b>\$24,678 43</b>	<b>Total</b> .....	<b>\$24,678 43</b>
Shares of stock in force, 646; shares loaned on, 252; membership, 157.			

# DECATUR COUNTY.

## THE GREENSBURG BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

W. C. WOODFILL, President.

CHAS. ZOLLER, Jr., Secretary.

Condition June 30, 1906.

### Receipts.

Cash on hand June 30, 1905.....	\$4,043 49
Dues on running stock.....	56,084 54
Loans on mortgage security repaid	17,355 00
Loans on stock or pass book security .....	375 00
Interest .....	5,017 31
Forfeitures .....	5 00
Borrowed money .....	13,700 00
Refunder insurance and taxes.....	84 40

Total ..... \$96,664 74

### Assets.

Cash on hand June 30, 1906.....	\$1,891 36
Loans on mortgage security.....	82,045 00
Loans on stock or pass book security .....	700 00

Total ..... \$84,636 36

Shares of stock in force, 2,123; shares loaned on, 821; membership, 338.

### Disbursements.

Loans on mortgage security.....	\$40,370 00
Loans on stock or pass book security .....	75 00
Withdrawals of running stock and dividends .....	39,616 10
Expenses—salaries .....	412 00
Expenses—other purposes .....	117 31
Borrowed money repaid.....	13,700 00
Interest on borrowed money.....	407 77
Insurance and taxes paid for borrowers .....	75 20
Cash on hand June 30, 1906.....	1,891 36

Total ..... \$96,664 74

### Liabilities.

Dues and dividends on running stock .....	\$82,888 19
Undivided profit .....	1,748 17

Total ..... \$84,636 36

## THE WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

MARSHALL GRONER, President.

DAVID A. MYERS, Secretary.

Condition June 30, 1906.

### Receipts.

Cash on hand June 30, 1905.....	\$1,004 89
Dues on running stock.....	17,582 43
Loans on mortgage security repaid	10,326 90
Loans on stock or pass book security .....	2,342 50
Interest .....	3,233 06
Premium .....	48 35
Fines .....	45 02
Forfeitures .....	107 25
Membership fees .....	99 00
Borrowed money .....	9,574 62
Real estate .....	26 38
Refunder insurance and taxes.....	25 02
Overdraft .....	705 83
Miscellaneous .....	123 45

Total ..... \$45,254 70

### Assets.

Loans on mortgage security.....	\$57,727 58
Loans on stock or pass book security .....	3,148 00
Furniture and fixtures .....	185 00
Due for insurance and taxes.....	71 87
Expired series .....	1,994 08

Total ..... \$63,126 53

Shares of stock in force, 666; shares loaned on, 245; membership, 203.

### Disbursements.

Loans on mortgage security.....	\$21,554 48
Loans on stock or pass book security .....	2,208 00
Withdrawals of running stock and dividends .....	15,052 46
Withdrawals, deposits and dividends .....	168 00
Matured stock .....	3,500 00
Expenses—salaries .....	462 74
Expenses—other purposes .....	114 85
Borrowed money repaid.....	2,000 00
Interest on borrowed money.....	33 00
Insurance and taxes paid for borrowers .....	12 15
Real estate .....	15 58
Miscellaneous .....	133 44

Total ..... \$45,254 70

### Liabilities.

Dues and dividends on running stock .....	\$51,759 47
Deposits and dividends .....	224 00
Undivided profit .....	845 91
Borrowed money .....	9,574 62
Miscellaneous .....	722 53

Total ..... \$63,126 53



## DEKALB COUNTY.

### THE DEKALB COUNTY BUILDING AND LOAN ASSOCIATION OF GARRETT.

SAMUEL S. TEETERS, President.

M. W. JOHNSTON, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,613 46	Loans on mortgage security.....	\$27,100 00
Dues on running stock.....	12,437 55	Loans on stock or pass book security.....	100 00
Paid-up and prepaid stock.....	12,800 00	Withdrawals of running stock and dividends.....	11,446 78
Loans on mortgage security repaid.....	22,550 00	Withdrawals, paid-up and prepaid stock and dividends.....	6,540 03
Loans on stock or pass book security.....	1,200 00	Matured stock.....	10,660 85
Interest and premium.....	7,637 27	Expenses—salaries.....	479 00
Fines.....	146 50	Expenses—other purposes.....	172 83
Membership fees.....	166 00	Cash on hand June 30, 1906.....	4,156 29
Loan fees, appraisers.....	93 00		
Miscellaneous.....	13 00		
Total .....	\$60,655 78	Total .....	\$60,655 78
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$4,156 29	Dues and dividends on running stock.....	\$53,078 08
Loans on mortgage security.....	68,630 00	Paid-up and prepaid stock and dividends.....	19,900 00
Loans on stock or pass book security.....	720 00	Undivided profit.....	522 21
		Miscellaneous.....	6 00
Total .....	\$73,506 29	Total .....	\$73,506 29

Shares of stock in force, 1,661; shares loaned on, 692; membership, 202.

## DELAWARE COUNTY.

### THE MUNCIE SAVINGS AND LOAN COMPANY OF MUNCIE.

WM. E. HITCHCOCK, President.

W. L. DAVIS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$47,927 90	Loans on mortgage security.....	\$157,063 01
Dues on running stock.....	385,060 10	Withdrawals of running stock and dividends.....	330,441 02
Paid-up and prepaid stock.....	49,750 00	Withdrawals, paid-up and prepaid stock and dividends.....	76,652 00
Loans on mortgage security repaid.....	132,848 01	Dividends credited to dues.....	29,484 04
Interest.....	44,253 90	Dividends on paid-up, prepaid stock.....	9,935 40
Premium.....	161 48	Expenses—salaries.....	5,552 77
Fines.....	453 36	Expenses—other purposes.....	579 15
Pass books.....	32 00	Borrowers paid.....	13,785 99
Real estate.....	2,243 20	Miscellaneous.....	2 20
Rents.....	1,376 84	Cash on hand June 30, 1906.....	41,566 50
Sale real estate profits.....	884 96		
Miscellaneous.....	70 34		
Total .....	\$665,062 08	Total .....	\$665,062 08
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$41,566 50	Dues and dividends on running stock.....	\$658,390 59
Loans on mortgage security.....	746,303 11	Paid-up and prepaid stock and dividends.....	162,155 23
Furniture and fixtures.....	624 05	Undivided profit.....	7,625 83
Real estate.....	46,306 45	Due on loans.....	7,031 32
Tax certificates.....	402 86		
Total .....	\$835,202 97	Total .....	\$835,202 97

Shares of stock in force, 5,637; shares loaned on, 3,731; membership, 2,860.

## DELAWARE COUNTY—Continued.

## THE MUTUAL HOME AND SAVINGS ASSOCIATION OF MUNCIE.

D. A. McCLAIN, President.

GEO. N. HIGMAN, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$4,327 36
Dues on running stock.....	139,729 52
Paid-up stock .....	20,500 00
Loans on mortgage security repaid and loans on stock or pass book security .....	68,961 23
Interest .....	14,316 20
Fines .....	199 55
Taxes repaid .....	10 88
Loan fees .....	104 00
Borrowed money .....	6,000 00
Real estate .....	10,490 00
Miscellaneous .....	309 72

Total .....\$264,948 46

## Assets.

Cash on hand June 30, 1906.....	\$9,968 28
Loans on mortgage security and loans on stock or pass book se- curity .....	247,404 09
Furniture and fixtures .....	400 00
Real estate .....	6,852 52
Sheriffs' certificates and judgments .....	410 84
Miscellaneous .....	267 46

Total .....\$265,303 19

Shares of stock in force, 6,798; shares loaned on, 2,655.

## Disbursements.

Loans on mortgage security, and loans on stock or pass book se- curity .....	\$138,121 95
Withdrawals of running stock....	78,976 38
Withdrawals, paid-up stock.....	3,000 00
Dividends on paid-up loan shares and running stock.....	9,623 79
Expenses—salaries .....	2,351 90
Expenses—other purposes .....	379 28
Borrowed money repaid.....	6,000 00
Interest on borrowed money.....	14 58
Insurance and taxes paid for bor- rowers .....	28 02
Real estate .....	15,578 00
Miscellaneous .....	906 28
Cash on hand June 30, 1906.....	9,968 28

Total .....\$264,948 46

## Liabilities.

Dues on running stock.....	\$225,524 43
Paid-up stock .....	29,900 00
Fund for contingent losses.....	4,081 05
Undivided profit .....	5,797 71

Total .....\$265,303 19

## THE PEOPLES HOME AND SAVINGS ASSOCIATION OF MUNCIE.

W. W. SHIRK, President.

L. W. CATES, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$9,278 13
Dues on running stock.....	169,374 19
Paid-up and prepaid stock.....	67,036 02
Loans on mortgage security repaid .....	107,467 74
Interest .....	24,062 35
Loan fees .....	347 00
Borrowed money .....	17,000 00
Real estate .....	177 73
Refunder insurance and taxes.....	26 17
Miscellaneous .....	768 64

Total .....\$395,537 97

## Assets.

Cash on hand June 30, 1906.....	\$7,683 20
Loans on mortgage security .....	375,324 17
Furniture and fixtures.....	539 00
Real estate .....	934 82

Total .....\$384,481 19

Shares of stock in force, 5,025; shares loaned on, 4,803.

## Disbursements.

Loans on mortgage security.....	\$149,098 01
Withdrawals of running stock and dividends .....	141,560 90
Withdrawals, paid-up and prepaid stock and dividends.....	53,759 47
Dividends on paid-up, prepaid stock and deposits.....	4,783 21
Expenses—salaries .....	3,829 00
Expenses—other purposes .....	394 40
Borrowed money repaid.....	32,916 67
Interest on borrowed money.....	821 95
Insurance and taxes paid for bor- rowers .....	26 17
Real estate .....	317 99
Miscellaneous .....	347 00
Cash on hand June 30, 1906.....	7,683 20

Total .....\$395,537 97

## Liabilities.

Dues and dividends on running stock .....	\$262,510 15
Paid-up and prepaid stock and dividends .....	108,617 78
Deposits and dividends.....	2,801 36
Fund for contingent losses.....	11,061 90

Total .....\$384,481 19

## DUBOIS COUNTY.

### THE FERDINAND BUILDING AND LOAN AND SAVINGS ASSOCIATION NO. 2, SECOND SERIES, OF FERDINAND.

PETER GERBER, President.

HUBERT QUANTE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Dues on running stock.....	\$4,875 00	Loans on other security.....	\$5,100 00
Interest .....	118 50	Expenses .....	51 03
Premium .....	115 15	Cash on hand June 30, 1906.....	137 37
Loan fees transfer.....	125 00		
Borrowed money .....	4 75		
Real estate .....	50 00		
<b>Total .....</b>	<b>\$5,288 40</b>	<b>Total .....</b>	<b>\$5,288 40</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$137 37	Dues and dividends on running stock .....	\$4,875 00
Loans on other security.....	5,100 00	Undivided profit .....	312 37
		Borrowed money .....	50 00
<b>Total .....</b>	<b>\$5,237 37</b>	<b>Total .....</b>	<b>\$5,237 37</b>

Shares of stock in force, 500; shares loaned on, 51; membership, 123.

### THE CITIZENS LOAN ASSOCIATION OF HUNTINGBURG.

H. DUFENDACH, President.

D. C. DUFENDACH, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,100 52	Loans on mortgage security.....	\$4,300 00
Dues on running stock.....	9,357 25	Loans on stock or pass book security .....	8,990 00
Loans on mortgage security repaid .....	3,850 00	Withdrawals of running stock and dividends .....	689 20
Loans on stock or pass book security .....	500 00	Expenses—salaries .....	102 33
Interest .....	979 80	Expenses—other purposes .....	6 64
Premium .....	9 36	Cash on hand June 30, 1906.....	2,727 26
Fines .....	11 10		
Transfer fees .....	1 00		
Membership fees .....	7 00		
<b>Total .....</b>	<b>\$16,816 03</b>	<b>Total .....</b>	<b>\$16,816 03</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,727 26	Dues and dividends on running stock .....	\$21,214 38
Loans on mortgage security.....	6,700 00	Undivided profit .....	1,602 88
Loans on stock or pass book security .....	13,390 00		
<b>Total .....</b>	<b>\$22,817 26</b>	<b>Total .....</b>	<b>\$22,817 26</b>

Shares of stock in force, 649; shares loaned on, 191½; membership, 133.

## DUBOIS COUNTY—Continued.

### THE PHENIX LOAN ASSOCIATION OF JASPER.

JOHN P. SALB, President.

W. S. HUNTER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$20,771 21	Loans on mortgage security.....	\$21,612 85
Dues on running stock.....	26,671 60	Loans on other security.....	11,836 94
Loans on mortgage security repaid	21,116 35	Withdrawals of running stock....	12,509 81
Loans on other security repaid....	18,075 00	Matured stock .....	42,400 00
Interest .....	4,430 05	Expenses—salaries .....	399 60
Fines .....	213 70	Expenses—other purposes .....	89 20
Miscellaneous .....	26 50	Miscellaneous .....	253 40
		Cash on hand June 30, 1906.....	2,202 61
<b>Total .....</b>	<b>\$91,304 41</b>	<b>* Total .....</b>	<b>\$91,304 41</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,202 61	Dues and dividends on running	
Loans on mortgage security.....	20,000 00	stock .....	\$51,316 61
Loans on other security.....	28,580 10		
Miscellaneous .....	633 90	<b>Total .....</b>	<b>\$51,316 61</b>
<b>Total .....</b>	<b>\$51,316 61</b>		

Shares of stock in force, 2,315; shares loaned on, 420; membership, 300.

## ELKHART COUNTY.

## THE CO-OPERATIVE SAVINGS AND LOAN ASSOCIATION OF ELKHART.

FREDERICK W. MILLER, President.

LOUIS M. SIMPSON, Secretary.

Condition June 30, 1906.

## Receipts.

Dues on running stock.....	\$18,253 59
Paid-up and prepaid stock.....	2,480 00
Deposits .....	41,439 77
Loans on mortgage security repaid	23,368 56
Loans on stock or pass book security .....	700 00
Interest .....	9,256 30
Fines .....	102 11
Membership fees .....	331 00
Loan fees .....	132 00
Borrowed money .....	10,000 00
Real estate .....	1,273 80
Refunder insurance and taxes.....	369 54
Miscellaneous .....	94 34

Total .....\$107,801 01

## Assets.

Cash on hand June 30, 1906.....	\$3,757 21
Loans on mortgage security.....	164,079 00
Loans on stock or pass book security .....	1,662 00
Furniture and fixtures.....	370 61
Real estate (one property only)...	1,286 54
Sheriff's certificates and judgments	37 60
Due for insurance and taxes.....	87 21

Total. ....\$171,280 17

Shares of stock in force, 2,712; membership, 396.

## Disbursements.

Loans on mortgage security.....	\$52,197 57
Loans on stock or pass book security .....	2,040 00
Withdrawals of running stock and dividends .....	13,523 00
Withdrawals, paid-up and prepaid stock and dividends.....	11,640 00
Withdrawals, deposits and dividends .....	8,361 72
Matured stock .....	2,603 33
Dividends on paid-up, prepaid stock and deposits.....	4,218 01
Expenses—salaries .....	1,462 32
Expenses—other purposes .....	337 39
Borrowed money repaid.....	5,000 00
Interest on borrowed money.....	986 66
Insurance and taxes paid for borrowers .....	369 54
Real estate .....	77 46
Appraisal fees .....	120 50
Overdraft, June 30, 1906.....	1,072 75
Miscellaneous .....	32 35
Cash on hand June 30, 1906.....	3,757 21

Total .....\$107,801 01

## Liabilities.

Dues and dividends on running stock .....	\$46,758 39
Paid-up and prepaid stock and dividends .....	44,131 24
Deposits and dividends .....	54,841 56
Fund for contingent losses.....	1,000 00
Undivided profit .....	546 68
Borrowed money to transfer borrowers from Equitable B., L. & S. Assn. in liquidation.....	24,000 00
Miscellaneous .....	2 00

Total. ....\$171,280 17

## ELKHART COUNTY—Continued.

## THE EQUITABLE BUILDING, LOAN AND SAVINGS ASSOCIATION OF ELKHART.

(In Liquidation.)

D. W. THOMAS, President.

D. C. THOMAS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,340 85	Loans on mortgage security.....	\$5,970 00
Dues on running stock.....	15,050 48	Loans on stock or pass book security.....	390 00
Paid-up and prepaid stock.....	1,441 69	Loans on other security.....	500 00
Deposits.....	8,491 82	Withdrawals of running stock and dividends.....	80,827 24
Loans on mortgage security repaid.....	102,210 03	Withdrawals, paid-up and prepaid stock and dividends.....	14,252 51
Loans on stock or pass book security.....	2,661 88	Withdrawals deposits and dividends.....	20,387 07
Loans on other security repaid.....	3,233 21	Matured stock.....	2,700 00
Interest.....	9,131 35	Dividends on paid-up, prepaid stock and deposits.....	5,480 53
Fines.....	99 31	Expenses—salaries.....	2,263 68
Forfeitures, rent.....	304 00	Expenses—other purposes.....	1,519 53
Membership fees.....	8 50	Borrowed money repaid.....	1,000 00
Transfer.....	2 59	Interest on borrowed money.....	70 20
Borrowed money, Ind. Nat. Bank.....	362 66	Insurance and taxes paid for borrowers.....	104 55
Real estate.....	1,914 88	Real estate.....	5,140 54
Refunder insurance and taxes.....	162 21	C. of D.....	4,300 00
Sale on contract.....	11,417 52	Sale on contract.....	1,769 21
Furniture and fixtures.....	1,623 00	Sheriff's certificate.....	1,179 03
Contingent fund.....	5,069 39	Contingent fund.....	909 09
Miscellaneous.....	826 00	Miscellaneous.....	233 90
		Cash on hand June 30, 1906.....	16,293 20
Total.....	\$165,290 28	Total.....	\$165,290 28
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$16,293 20	Dues and dividends on running stock.....	\$125,582 18
Loans on mortgage security.....	91,680 47	Paid-up and prepaid stock and dividends.....	28,123 70
Loans on stock or pass book security.....	313 62	Deposits and dividends.....	273 45
Loans on other security.....	18,432 22	Fund for contingent losses.....	4,100 30
Furniture and fixtures.....	100 00	Undivided profit.....	217 33
Real estate.....	10,843 35		
Sheriff's certificates and judgments.....	1,179 03		
Due for insurance and taxes.....	206 39		
Sale on contract.....	19,111 34		
Miscellaneous.....	137 34		
Total.....	\$158,296 96	Total.....	\$158,296 96
Shares of stock in force, 5,614; shares loaned on, 1,821; membership, 428.			

## ELKHART COUNTY—Continued.

THE METROPOLITAN LOAN AND SAVINGS ASSOCIATION OF INDIANA  
OF GOSHEN.

PERRY A. PURL, President.

CHAS. A. WEHMEYER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,800 88	Withdrawals of running stock and dividends .....	\$2,074 33
Dues on running stock.....	354 50	Withdrawals, paid-up and prepaid stock and dividends.....	902 34
Loans on mortgage security repaid .....	2,200 00	Withdrawals, deposits and dividends .....	2,510 25
Interest .....	842 48	Expenses—salaries .....	15 00
Premium .....	93 61	Expenses—other purposes .....	418 05
Real estate .....	111 35	Interest on borrowed money.....	24 74
Refunder insurance and taxes.....	51 53	Cash on hand June 30, 1906.....	1,509 64
Total .....	\$7,454 35	Total .....	\$7,454 35
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,509 64	Dues and dividends on running stock .....	\$5,649 64
Loans on mortgage security.....	7,100 00	Paid-up and prepaid stock.....	9,850 00
Loans on stock or pass book security .....	762 50	Deposits .....	839 50
Home office .....	5,500 00	Fund for contingent losses.....	4 56
Other real estate .....	442 62		
Due for insurance and taxes.....	587 09		
Miscellaneous .....	241 85		
Total .....	\$16,143 70	Total .....	\$16,143 70

Shares of stock in force, 209; shares loaned on, 28; membership, 16.

THE CITIZENS BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
NAPPANEE.

J. S. WALTERS, President.

H. E. COPPES, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905 .....	\$1,615 05	Loans on mortgage security, loans on stock or pass book security and loans on other security.....	\$5,540 00
Dues on running stock.....	2,256 25	Withdrawals of running stock and dividends .....	340 97
Loans on mortgage security repaid .....	513 66	Expenses—Salaries .....	50 00
Loans on stock or pass book security .....	900 00	Expenses—Other purposes .....	15 00
Interest .....	473 17	Cash on hand June 30, 1906.....	201 15
Premium, special loans.....	470 79		
Fines .....	13 20		
Total .....	\$6,147 12	Total .....	\$6,147 12
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$201 15	Dues and dividends on running stock .....	\$19,583 54
Loans on mortgage security.....	4,750 00	Miscellaneous .....	17 09
Loans on stock or pass book security and loans on other security .....	14,150 00		
Miscellaneous .....	482 39		
Total .....	\$19,583 54	Total .....	\$19,583 54

Shares of stock in force, 146; shares loaned on, 19; membership, 146.

## FAYETTE COUNTY.

THE FAYETTE SAVINGS AND LOAN ASSOCIATION OF  
CONNERSVILLE.

JOHN T. LAIR, President.

A. E. BARROWS, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$4,286 29
Dues on running stock.....	65,167 68
Paid-up and prepaid stock.....	162,802 83
Loans on mortgage security repaid	75,500 00
Loans on stock or pass book security .....	2,450 00
Interest .....	20,979 18
Pass books .....	47 60
Real estate .....	1,069 09
Miscellaneous .....	8 25
Total .....	\$331,840 82

## Assets.

Cash on hand June 30, 1906.....	\$21,094 09
Loans on mortgage security.....	\$37,943 00
Loans on stock or pass book security .....	600 00
Furniture and fixtures, iron safes.	85 00
Real estate .....	683 63
Miscellaneous .....	153 22
Total .....	\$360,558 84

## Disbursements.

Loans on mortgage security.....	\$55,925 00
Withdrawals of running stock and dividends .....	61,614 11
Withdrawals, paid-up stock.....	152,895 00
Matured stock .....	28,100 00
Dividends on paid-up stock.....	9,468 11
Expenses—Salaries .....	1,749 00
Expenses—Other purposes .....	143 62
Real estate .....	861 89
Cash on hand June 30, 1906.....	21,094 09
Total .....	\$331,840 82

## Liabilities.

Dues and dividends on running stock .....	\$153,934 30
Paid-up and prepaid stock and dividends .....	199,671 88
Fund for contingent losses.....	3,500 00
Undivided profit .....	452 66
Due on loans.....	3,100 00
Total .....	\$360,558 84

Shares of stock in force, 8,004; shares loaned on, 3,236; membership, 1,164.

THE GERMAN BUILDING AND LOAN ASSOCIATION OF  
CONNERSVILLE.

JAMES E. PATTEE, President.

ORLANDO ELLIOTT, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$983 32
Dues on running stock.....	26,791 34
Loans on mortgage security repaid	20,550 00
Interest .....	4,146 23
Premium .....	345 32
Fines .....	18 64
Membership fees .....	17 00
Borrowed money .....	1,500 00
Refunder insurance and taxes.....	21 50
Overdraft .....	34 50
Certified stock .....	9,830 77
Total .....	\$64,238 62

## Assets.

Cash on hand June 30, 1906.....	\$350 65
Loans on mortgage security.....	69,968 32
Furniture and fixtures.....	35 00
Real estate .....	750 00
Due for insurance and taxes.....	61 16
Miscellaneous .....	61 60
Total .....	\$71,526 73

## Disbursements.

Loans on mortgage security.....	\$23,580 15
Withdrawals of running stock and dividends .....	26,065 60
Withdrawals, paid-up and prepaid stock and dividends .....	140 00
Matured stock .....	2,000 00
Expenses—Salaries .....	632 50
Expenses—Other purposes .....	139 38
Borrowed money repaid.....	3,500 00
Interest on borrowed money.....	246 11
Insurance and taxes paid for borrowers .....	25 50
Certificate stock .....	5,820 00
Interest on certified stock.....	1,438 73
Cash on hand June 30, 1906.....	650 65
Total .....	\$64,238 62

## Liabilities.

Dues and dividends on running stock .....	\$41,539 22
Undivided profit .....	936 74
Borrowed money .....	2,000 00
Certified stock .....	27,060 77
Total .....	\$71,526 73

Shares of stock in force, 1,621; shares loaned on, 735; membership, 235.



## FAYETTE COUNTY—Continued.

## THE HOME LOAN ASSOCIATION OF CONNERSVILLE.

JOHN B. McFARLAN, Jr., President.

S. O. McKENNAN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$651 61	Loans on mortgage security.....	\$32,917 06
Dues on running stock.....	26,295 23	Withdrawals of running stock and dividends .....	17,973 03
Paid-up and prepaid stock.....	18,200 00	Withdrawals, paid-up and prepaid stock and dividends.....	4,400 00
Loans on mortgage security repaid	10,525 00	Dividends on paid-up, prepaid stock and deposits.....	1,206 18
Interest .....	3,384 33	Expenses—Salaries .....	542 00
Fines .....	16 80	Expenses—Other purposes .....	59 00
Pass books .....	12 75	Borrowed money repaid.....	1,000 00
Borrowed money .....	1,000 00	Interest on borrowed money.....	16 67
		Cash on hand June 30, 1906.....	1,966 78
Total .....	\$60,085 72	Total .....	\$60,085 72
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,966 78	Dues and dividends on running stock .....	\$30,010 81
Loans on mortgage security.....	67,600 00	Paid-up and prepaid stock and dividends .....	37,234 27
Furniture and fixtures.....	10 00	Undivided profit .....	191 24
Delinquent interest .....	138 96	Due on loans.....	2,279 42
Total .....	\$69,715 74	Total .....	\$69,715 74
Shares of stock in force, 2,438; shares loaned on, 758; membership, 243.			

## FLOYD COUNTY.

## THE CIVIC SAVINGS ASSOCIATION OF NEW ALBANY.

S. C. MANUEL, President.

W. O. VANCE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$149 45	Withdrawals, deposits and dividends .....	\$144 22
Dues on running stock.....	102 14	Expenses .....	115 21
Interest .....	10 80	Cash on hand June 30, 1906.....	
Fines .....	1 80		
Membership fees .....	25		
Total .....	\$264 44	Total .....	\$264 44
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$115 21	Dues and dividends on running stock .....	\$531 16
Loans on mortgage security.....	400 00	Fund for contingent losses.....	6 03
Loans on stock or pass book security .....	22 00		
Total .....	\$537 21	Total .....	\$537 21
Shares of stock in force, 63; shares loaned on, 3; membership, 50.			

## FLOYD COUNTY—Continued.

THE EAST END BUILDING AND SAVINGS ASSOCIATION OF  
NEW ALBANY.

W. A. HADDEN, President.

JACOB BEST, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1906.....	\$423 52
Dues on running stock.....	15 60
Loans on mortgage security repaid	1,825 00
Interest .....	157 35
Premium .....	143 60
Real estate .....	405 45
Refunder insurance and taxes....	9 00
Miscellaneous .....	20
<b>Total .....</b>	<b>\$2,979 72</b>

## Assets.

Cash on hand June 30, 1906.....	\$1,035 87
Real estate .....	3,185 38
Deficit .....	1,022 72
<b>Total .....</b>	<b>\$5,243 97</b>

Shares of stock in force, 130; membership, 27.

## Disbursements.

Loans on mortgage security.....	\$425 00
Withdrawals of running stock and dividends .....	978 75
Expenses—Salaries .....	72 50
Insurance and taxes paid for bor- rowers .....	17 70
Real estate .....	449 90
Cash on hand June 30, 1906.....	1,355 87
<b>Total .....</b>	<b>\$2,979 72</b>

## Liabilities.

Dues and dividends on running stock .....	\$2,023 97
Paid-up and prepaid stock and dividends .....	3,220 00
<b>Total .....</b>	<b>\$5,243 97</b>

## THE HOOSIER ASSOCIATION OF NEW ALBANY.

GEORGE B. CARDWILL, President.

WM. H. McKAY, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$58 00
Loans on mortgage security repaid	4,775 00
Interest .....	454 39
<b>Total .....</b>	<b>\$5,287 39</b>

## Assets.

Loans on mortgage security.....	\$1,882 00
<b>Total .....</b>	<b>\$1,882 00</b>

Shares of stock in force, 37; membership, 5.

## Disbursements.

Withdrawals of running stock and dividends .....	\$480 25
Expenses .....	5 00
Borrowed money repaid.....	4,491 75
Interest on borrowed money.....	310 30
<b>Total .....</b>	<b>\$5,287 30</b>

## Liabilities.

Dues and dividends on running stock .....	\$43 75
Borrowed money .....	1,838 25
<b>Total .....</b>	<b>\$1,882 00</b>

## FLOYD COUNTY—Continued.

THE MECHANICS BUILDING AND SAVINGS ASSOCIATION OF  
NEW ALBANY.

JUDGE GEORGE B. CARDWILL, President.

E. J. HEWITT, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$36 82	Loans on mortgage security.....	\$766 42
Dues on running stock.....	78 20	Withdrawals of running stock and dividends .....	1,942 80
Loans on mortgage security repaid	4,601 01	Expenses—Salaries .....	182 70
Interest .....	346 04	Expenses—Other purposes .....	59 22
Premium .....	290 46	Borrowed money repaid.....	2,400 00
Real estate .....	1,393 06	Interest on borrowed money.....	321 35
Refunder insurance and taxes.....	365 38	Real estate .....	726 93
Miscellaneous .....	80	Miscellaneous .....	180 00
		Cash on hand June 30, 1906.....	32 35
Total .....	\$7,111 77	Total .....	\$7,111 77
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$32 35	Dues and dividends on running stock .....	\$11,425 00
Loans on mortgage security.....	3,400 28	Borrowed money .....	4,100 00
Furniture and fixtures.....	260 88	Miscellaneous .....	18 00
Real estate .....	11,599 70		
Due for insurance and taxes.....	214 54		
Miscellaneous .....	35 25		
Total .....	\$15,543 00	Total .....	\$15,543 00

Shares of stock in force, 212; shares loaned on, 13½; membership, 34.

## THE UNION SAVINGS ASSOCIATION OF NEW ALBANY.

PETER KLERNER, President.

OWEN TEGART, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$449 58	Loans on mortgage security.....	\$5,299 26
Dues on running stock.....	9,925 24	Loans on stock or pass book security .....	220 00
Loans on mortgage security repaid	4,700 00	Withdrawals of running stock....	6,369 31
Loans on stock or pass book security .....	310 00	Withdrawals, dividends .....	77 27
Interest .....	1,214 95	Expenses—Salaries .....	343 00
Membership fees .....	13 50	Expenses—Other purposes .....	89 00
Borrowed money .....	500 00	Borrowed money repaid.....	500 00
		Interest on borrowed money.....	236 53
		Bonds .....	2,800 00
		Cash on hand June 30, 1906.....	1,178 90
Total .....	\$17,113 27	Total .....	\$17,113 27
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,178 90	Dues and dividends on running stock .....	\$14,078 20
Loans on mortgage security.....	16,178 57	Undivided profit .....	339 27
Loans on stock or pass book security .....	60 00	Bonds .....	2,500 00
Furniture and fixtures.....	100 00		
Total .....	\$17,517 47	Total .....	\$17,517 47

Shares of stock in force, 827; shares loaned on, 162.

# FOUNTAIN COUNTY.

## THE ATTICA BUILDING AND LOAN ASSOCIATION OF ATTICA.

T. REID ZEIGLER, President.

WILL B. REED, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$16,136 64
Dues on running stock.....	48,123 38
Loans on mortgage security repaid	61,467 31
Loans on stock or pass book security repaid and loans on other security repaid .....	5,095 28
Interest .....	17,344 67
Membership fees .....	145 70
Borrowed money .....	19,169 41
Refunder insurance and taxes.....	334 64
Miscellaneous .....	11 92

Total .....\$167,828 96

## Assets.

Cash on hand June 30, 1906.....	\$18,247 56
Loans on mortgage security, loans on stock or pass book security and loans on other security.....	241,987 96
Due for insurance and taxes.....	293 15
Miscellaneous .....	176 26

Total .....\$260,704 93

Shares of stock in force, 6,031.6; shares loaned on, 2,047.2; membership, 653.

## Disbursements.

Loans on mortgage security, loans on stock or pass book security and loans on other security.....	\$78,089 20
Withdrawals of running stock and dividends and withdrawals, paid-up and prepaid stock and dividends .....	57,301 48
Expenses—Salaries .....	1,624 00
Expenses—Other purposes .....	278 45
Borrowed money repaid.....	7,597 84
Interest on borrowed money and cash dividends .....	4,478 92
Insurance and taxes paid for borrowers .....	261 50
Cash on hand June 30, 1906.....	18,247 56

Total .....\$167,828 96

## Liabilities.

Dues and dividends on running stock .....	\$216,288 50
Fund for contingent losses.....	5,500 00
Undivided profit .....	922 39
Borrowed money .....	37,994 04

Total .....\$260,704 93

## THE COVINGTON BUILDING AND LOAN ASSOCIATION OF COVINGTON.

J. L. TOWNSLEY, President.

N. G. HARLOW, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1906.....	\$2,602 91
Dues on running stock.....	6,741 30
Loans on mortgage security repaid	5,248 97
Interest and premium.....	2,273 05
Fines .....	55 50
Membership fees .....	13 65
Miscellaneous .....	47 92

Total .....\$16,983 30

## Assets.

Cash on hand June 30, 1906.....	\$4,417 85
Loans on mortgage security.....	20,250 00
Loans on stock or pass book security .....	75 00
Furniture and fixtures .....	75 00
Real estate .....	1,021 85
Due for insurance and taxes.....	37 43
Miscellaneous .....	428 98

Total .....\$26,306 11

Shares of stock in force, 751; shares loaned on, 202½.

## Disbursements.

Loans on mortgage security.....	\$5,500 00
Loans on stock or pass book security .....	110 00
Withdrawals of running stock and dividends .....	1,979 70
Matured stock .....	4,100 00
Expenses—Salaries .....	643 50
Expenses—Other purposes .....	23 60
Insurance and taxes paid for borrowers .....	4 80
Real estate .....	187 28
Miscellaneous .....	16 67
Cash on hand June 30, 1906.....	4,417 85

Total .....\$16,983 30

## Liabilities.

Dues and dividends on running stock .....	\$26,171 91
Deposits and dividends.....	100 00
Undivided profit .....	34 20

Total .....\$26,306 11

# FOUNTAIN COUNTY—Continued.

## THE HILLSBORO BUILDING AND LOAN ASSOCIATION OF HILLSBORO.

GRANT WEIDMAN, President.

H. T. SCHARF, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$147 28	Loans on mortgage security.....	\$4,300 00
Dues on running stock.....	3,251 80	Loans on stock or pass book security.....	100 00
Loans on mortgage security repaid.....	3,400 00	Loans on other security, straight loans for 90 days.....	700 00
Interest.....	403 67	Withdrawals of running stock and dividends.....	2,185 69
Premium.....	174 25	Matured stock.....	500 00
Membership fees.....	25 00	Expenses—Salaries.....	122 00
Straight loan repaid.....	700 00	Expenses—Other purposes.....	11 74
Delinquents.....	36 00	Cash on hand June 30, 1906.....	592 48
Miscellaneous.....	45 31		
<b>Total .....</b>	<b>\$8,511 91</b>	<b>Total .....</b>	<b>\$8,511 91</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$592 48	Dues and dividends on running stock.....	\$10,112 36
Loans on mortgage security.....	8,900 00		
Loans on stock or pass book security.....	100 00		
Furniture and fixtures.....	53 88		
Real estate.....	400 00		
Miscellaneous.....	66 00		
<b>Total .....</b>	<b>\$10,112 36</b>	<b>Total .....</b>	<b>\$10,112 36</b>

Shares of stock in force, 278; shares loaned on, 90; membership, 80.

## THE KINGMAN BUILDING, SAVINGS AND LOAN ASSOCIATION OF KINGMAN.

H. P. McCrARY, President.

J. W. BLACK, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$590 17	Loans on mortgage security.....	\$3,200 00
Dues on running stock.....	2,952 75	Withdrawals of running stock and dividends.....	4,978 16
Loans on mortgage security repaid.....	3,800 00	Expenses—Salaries.....	50 00
Interest.....	842 00	Expenses—Other purposes.....	75 93
Premium.....	421 00	Real estate.....	600 00
Fines.....	23 40	Miscellaneous.....	272 72
Forfeitures.....	17 10	Cash on hand June 30, 1906.....	920 91
Membership fees.....	20 25		
Borrowed money.....	1,100 00		
Real estate.....	325 00		
Miscellaneous.....	5 56		
<b>Total .....</b>	<b>\$10,097 72</b>	<b>Total .....</b>	<b>\$10,097 72</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$920 91	Dues and dividends on running stock.....	\$13,912 64
Loans on mortgage security.....	14,100 00	Undivided profit.....	29 72
Miscellaneous.....	112 15	Borrowed money.....	1,100 00
		Miscellaneous.....	90 70
<b>Total .....</b>	<b>\$15,133 06</b>	<b>Total .....</b>	<b>\$15,133 06</b>

Shares of stock in force, 343; shares loaned on, 141; membership, 62.

# FOUNTAIN COUNTY—Continued.

## THE PEOPLES BUILDING AND LOAN ASSOCIATION OF MELOTT.

EDWARD LEE, President.

E. H. EDWARDS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$345 22	Loans on mortgage security.....	\$4,200 00
Dues on running stock.....	3,931 75	Withdrawals of running stock and dividends .....	1,186 77
Loans on mortgage security repaid .....	2,140 00	Matured stock .....	1,707 46
Interest .....	800 00	Expenses—Salaries .....	70 96
Premium .....	348 43	Expenses—Other purposes .....	12 40
Fines .....	32 41	Insurance and taxes paid for borrowers .....	85 55
Transfer fees .....	3 75	Cash on hand June 30, 1906.....	486 80
Membership fees .....	28 00		
Loan fees .....	30 00		
Refunder insurance and taxes.....	85 55		
Miscellaneous .....	4 80		
Total .....	\$7,749 94	Total .....	\$7,749 94
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$486 80	Dues and dividends on running stock .....	\$15,186 80
Loans on mortgage security.....	14,700 00	Total .....	\$15,186 80
Total .....	\$15,186 80		

Shares of stock in force, 334; shares loaned on, 76; membership, 111.

## THE NEWTOWN BUILDING AND LOAN ASSOCIATION OF NEWTOWN.

EDWARD EMERT, President.

A. E. HARRIS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$437 04	Loans on mortgage security.....	\$1,000 00
Dues on running stock.....	2,756 40	Loans on stock or pass book security .....	1,450 00
Loans on mortgage security repaid .....	900 00	Withdrawals of running stock and dividends .....	839 06
Loans on stock or pass book security .....	200 00	Expenses—Salaries .....	96 50
Interest .....	1,154 31	Expenses—Other purposes .....	15 73
Premium .....	441 50	Borrowed money repaid.....	1,000 00
Fines .....	18 46	Interest on borrowed money.....	36 67
Membership fees .....	3 20	Miscellaneous .....	89 83
Refunder insurance and taxes.....	22 90	Cash on hand June 30, 1906.....	1,356 02
Total .....	\$5,933 81	Total .....	\$5,933 81
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,356 02	Dues and dividends on running stock .....	\$19,324 83
Loans on mortgage security.....	15,000 00	Total .....	\$19,324 83
Loans on stock or pass book security .....	2,708 20		
Miscellaneous .....	260 61		
Total .....	\$19,324 83		

Shares of stock in force, 364; membership, 88.

## FOUNTAIN COUNTY—Continued.

### THE VEEDERSBURG BUILDING, SAVINGS AND LOAN ASSOCIATION OF VEEDERSBURG.

W. E. ROWE, President.

A. M. BOOE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,702 21	Loans on mortgage security.....	\$11,300 00
Dues on running stock.....	11,470 24	Withdrawals of running stock and dividends .....	8,700 27
Loans on mortgage security repaid .....	10,400 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,042 50
Interest .....	2,526 50	Expenses—Salaries .....	368 78
Premium .....	1,263 25	Expenses—Other purposes .....	239 51
Fines .....	60 40	Cash on hand June 30, 1906.....	7,775 04
Membership fees, pass books.....	3 50		
<b>Total .....</b>	<b>\$29,426 10</b>	<b>Total .....</b>	<b>\$29,426 10</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,175 04	Dues and dividends on running stock .....	\$45,535 04
Loans on mortgage security.....	44,800 00	Paid-up and prepaid stock and dividends .....	7,000 00
		Undivided profit .....	40 00
<b>Total .....</b>	<b>\$52,575 04</b>	<b>Total .....</b>	<b>\$52,575 04</b>

Shares of stock in force, 1,734; shares loaned on, 447; membership, 216.

## FRANKLIN COUNTY.

### THE CITIZENS BUILDING AND SAVINGS ASSOCIATION, 2 DIVISION. OF BROOKVILLE.

RICHARD S. TAYLOR, President.

FRANK GEIS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$7,400 28	Loans on mortgage security.....	\$45,925 00
Dues on running stock.....	40,372 50	Loans on stock or pass book security .....	7,284 00
Loans on mortgage security repaid .....	40,590 00	Withdrawals of running stock and dividends .....	34,532 33
Loans on stock or pass book security .....	6,514 95	Matured stock .....	16,247 86
Interest .....	5,394 34	Expenses—Salaries .....	540 36
Fines .....	52 40	Expenses—Other purposes .....	109 43
Membership fees .....	184 75	Interest on borrowed money.....	54 97
Borrowed money .....	4,284 40		
Miscellaneous .....	10 83		
<b>Total .....</b>	<b>\$104,793 95</b>	<b>Total .....</b>	<b>\$104,793 95</b>
Assets.		Liabilities.	
Loans on mortgage security.....	\$36,000 00	Dues and dividends on running stock .....	\$38,660 91
Loans on stock or pass book security .....	7,285 00	Undivided profit .....	60 69
Furniture and fixtures.....	100 00	Borrowed money .....	4,284 40
Miscellaneous .....	536 65	Miscellaneous .....	914 65
<b>Total .....</b>	<b>\$93,920 65</b>	<b>Total .....</b>	<b>\$93,920 65</b>

Shares of stock in force, 1,515; shares loaned on, 451; membership, 466.

## FRANKLIN COUNTY—Continued.

THE FRANKLIN BUILDING AND LOAN ASSOCIATION OF  
OLDENBURG.

FRANK FLODDER, President.

GEO. HOLTEL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,927 99	Loans on mortgage security.....	\$800 00
Dues on running stock.....	5,624 00	Loans on other security.....	1,075 00
Loans on mortgage security repaid	2,750 00	Withdrawals of running stock and	
Loans on other security repaid....	300 00	dividends .....	7,990 86
Interest .....	1,177 50	Expenses—Salaries .....	144 00
Fines .....	4 50	Expenses—Other purposes .....	23 07
Membership fees .....	2 50	Cash on hand June 30, 1906.....	1,763 56
<b>Total .....</b>	<b>\$11,786 49</b>	<b>Total .....</b>	<b>\$11,786 49</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,753 56	Dues and dividends on running	
Loans on mortgage security.....	14,550 00	stock .....	\$21,614 24
Loans on other security.....	4,510 00	Fund for contingent losses.....	419 99
Real estate .....	1,065 67		
Miscellaneous .....	135 00		
<b>Total .....</b>	<b>\$22,034 23</b>	<b>Total .....</b>	<b>\$22,034 23</b>

Shares of stock in force, 257; shares loaned on, 54; membership, 89.

## GIBSON COUNTY.

## THE BUILDING AND LOAN ASSOCIATION No. 5 OF FT. BRANCH.

ROBERT BOYLE, President.

GEORGE ANNA McKINNEY, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$624 22	Loans on mortgage security.....	\$4,100 00
Dues on running stock.....	4,729 80	Withdrawals of running stock and	
Interest .....	391 05	dividends .....	2,974 21
Premium .....	28 28	Expenses—Salaries .....	152 00
Fines .....	56 75	Expenses—Other purposes .....	24 20
Membership fees .....	108 75	Borrowed money repaid.....	1,300 00
Transfer fees .....	10 00	Interest on borrowed money.....	65 67
Borrowed money .....	2,300 00	Miscellaneous .....	22 00
		Cash on hand June 30, 1906.....	410 77
<b>Total .....</b>	<b>\$8,248 85</b>	<b>Total .....</b>	<b>\$8,248 85</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$410 77	Dues and dividends on running	
Loans on mortgage security.....	7,700 00	stock .....	\$6,413 84
		Undivided profit .....	610 99
		Borrowed money .....	1,000 00
		Due on loans.....	85 94
<b>Total .....</b>	<b>\$8,110 77</b>	<b>Total .....</b>	<b>\$8,110 77</b>

Shares of stock in force, 272; shares loaned on, 77; membership, 59.



## GIBSON COUNTY—Continued.

THE FORT BRANCH BUILDING AND LOAN ASSOCIATION NO. 4 OF  
FORT BRANCH.

H. D. McGARY, President.

G. F. HOFFMAN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,284 30	Loans on mortgage security.....	\$7,150 00
Dues on running stock.....	7,141 00	Loans on stock or pass book security.....	1,400 00
Loans on mortgage security repaid.....	400 00	Loans on other security.....	2,100 00
Interest.....	1,278 91	Withdrawals of running stock and dividends.....	799 91
Premium.....	3 28	Expenses—Salaries.....	154 00
Fines.....	74 75	Expenses—Other purposes.....	36 35
Membership fees.....	142 25	Borrowed money repaid.....	1,200 00
Borrowed money.....	2,600 00	Interest on borrowed money.....	18 50
Miscellaneous.....	1 50	Cash on hand June 30, 1906.....	67 23
Total.....	\$12,925 99	Total.....	\$12,925 99
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$67 23	Dues and dividends on running stock.....	\$20,532 79
Loans on mortgage security.....	21,550 00	Undivided profit.....	3,384 44
Loans on stock or pass book security.....	1,500 00	Borrowed money.....	1,400 00
Loans on other security.....	2,200 00	Total.....	\$25,317 23
Total.....	\$25,317 23		

Shares of stock in force, 545; shares loaned on, 215; membership, 107.

THE FRANCISCO BUILDING AND LOAN ASSOCIATION SERIES NO. 2  
OF FRANCISCO.

L. B. WALLACE, President.

M. L. DEWEESE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,432 14	Loans on mortgage security.....	\$1,550 00
Dues on running stock.....	3,191 25	Loans on stock or pass book security.....	850 00
Loans on mortgage security repaid.....	921 95	Withdrawals of running stock and dividends.....	1,919 15
Loans on stock or pass book security.....	50 00	Expenses—Salaries.....	102 00
Interest.....	463 01	Miscellaneous.....	4 40
Premium.....	130 50	Cash on hand June 30, 1906.....	1,772 00
Fines.....	8 70	Total.....	\$6,197 55
Total.....	\$6,197 55		
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,772 00	Dues and dividends on running stock.....	\$9,456 35
Loans on mortgage security.....	7,171 69	Undivided profit.....	1,430 34
Loans on other security.....	1,943 00	Total.....	\$10,886 69
Total.....	\$10,886 69		

Shares of stock in force, 223; shares loaned on, 79; membership, 66.

## GIBSON COUNTY—Continued.

## THE CITIZENS BUILDING AND LOAN ASSOCIATION OF HAUBSTADT.

HENRY W. LUHRING, President.

ANTON ZEITZ, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1906.....	\$2,412 89
Dues on running stock.....	12,293 10
Loans on mortgage security repaid	2,429 06
Loans on stock or pass book security .....	550 00
Loans on other security repaid...	3,900 00
Interest .....	1,848 55
Premium .....	160 65
Membership fees .....	5 00
Miscellaneous .....	2 50

Total ..... \$23,601 75

## Assets.

Cash on hand June 30, 1906.....	\$35 05
Loans on mortgage security.....	5,060 00
Loans on stock or pass book security .....	350 00
Loans on other security.....	3,600 00

Total ..... \$9,535 05

Shares of stock in force, 447; shares loaned on, 92; membership, 77.

## Disbursements.

Loans on mortgage security.....	\$4,350 00
Loans on stock or pass book security .....	5,600 00
Loans on other security.....	4,300 00
Withdrawals of running stock and dividends .....	299 85
Expenses—Salaries .....	254 00
Expenses—Other purposes .....	7 60
Matured stock .....	8,700 00
Miscellaneous .....	55 25
Cash on hand June 30, 1906.....	35 05

Total ..... \$23,601 75

## Liabilities.

Dues and dividends on running stock .....	\$9,342 30
Undivided profit, series No. 4.....	192 75

Total ..... \$9,535 05

## THE ECLIPSE BUILDING AND LOAN ASSOCIATION OF HAZLETON.

W. A. BARNETT, President.

H. M. ARTHUR, Secretary.

Condition June 30, 1906.

## Receipts.

Dues on running stock.....	\$3,215 75
Loans on mortgage security repaid	280 00
Interest .....	67 65
Premium .....	96 85
Fines .....	5 15
Borrowed money .....	1,000 00
Miscellaneous .....	8 10

Total ..... \$4,653 50

## Assets.

Cash on hand June 30, 1906.....	\$583 45
Loans on mortgage security.....	3,740 00

Total ..... \$4,323 45

Shares of stock in force, 506; shares loaned on, 40; membership, 96.

## Disbursements.

Loans on mortgage security.....	\$4,000 00
Expenses .....	70 05
Cash on hand June 30, 1906.....	583 45

Total ..... \$4,653 50

## Liabilities.

Dues and dividends on running stock .....	\$3,215 75
Undivided profit .....	107 70
Borrowed money .....	1,000 00

Total ..... \$4,323 45

## GIBSON COUNTY—Continued.

## THE NEW ERA BUILDING AND LOAN ASSOCIATION OF HAZLETON.

ELIJAH GILBERT, President.

H. M. ARTHUR, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$268 37	Loans on mortgage security.....	\$600 00
Dues on running stock.....	1,221 00	Loans on stock or pass book security .....	250 00
Loans on mortgage security repaid .....	572 50	Withdrawals of running stock and dividends .....	1,335 00
Loans on stock or pass book security .....	100 00	Expenses—Salaries .....	29 75
Interest .....	175 50	Expenses—Other purposes .....	5 60
Premium .....	64 50	Miscellaneous .....	47 73
Fines .....	14 05	Cash on hand June 30, 1906.....	128 94
Miscellaneous .....	1 00		
Total .....	\$2,407 02	Total .....	\$2,407 02
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$138 94	Dues and dividends on running stock .....	\$1,565 22
Loans on mortgage security.....	1,396 00	Undivided profit .....	319 72
Loans on stock or pass book security .....	350 00		
Total .....	\$1,884 94	Total .....	\$1,884 94

Shares of stock in force, 54; shares loaned on, 13; membership, 16.

## THE HOME ECONOMY BUILDING AND LOAN ASSOCIATION OF OAKLAND CITY.

D. M. MARTIN, President.

A. G. TROUTMAN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$8,534 13	Loans on mortgage security.....	\$17,300 00
Dues on running stock.....	17,494 81	Withdrawals of running stock and dividends .....	15,208 80
Loans on mortgage security repaid .....	12,500 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,685 04
Interest and premium.....	2,880 17	Expenses—Salaries .....	380 00
Fines .....	58 20	Expenses—Other purposes .....	20 57
Membership fees .....	131 25	Miscellaneous .....	6 50
Miscellaneous .....	13 07	Cash on hand June 30, 1906.....	7,010 72
Total .....	\$41,611 63	Total .....	\$41,611 63
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$7,010 72	Dues and dividends on running stock .....	\$41,442 33
Loans on mortgage security.....	35,036 14	Paid-up and prepaid stock and dividends .....	592 29
Furniture and fixtures.....	13 00	Undivided profit .....	25 24
Total .....	\$42,059 86	Total .....	\$42,059 86

Shares of stock in force, 1,215; shares loaned on, 348; membership, 218.

## GIBSON COUNTY—Continued.

THE PEOPLES STATE BUILDING AND LOAN ASSOCIATION OF  
OAKLAND CITY.

J. F. VAN ZANDT, President.

J. M. VANDEVER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$217 42	Loans on mortgage security.....	\$3,400 00
Dues on running stock.....	2,561 50	Withdrawals of running stock and dividends .....	2,617 58
Loans on mortgage security repaid	2,900 00	Dividends on paid-up, prepaid stock and deposits.....	47 50
Interest and premium.....	1,082 80	Expenses—Salaries .....	192 30
Fines .....	11 20	Expenses—Other purposes .....	5 00
Borrowed money .....	1,200 00	Borrowed money repaid.....	1,100 00
		Cash on hand June 30, 1906.....	620 54
Total .....	\$7,982 92	Total .....	\$7,982 92
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$620 54	Dues and dividends on running stock .....	\$11,099 70
Loans on mortgage security.....	12,130 35	Paid-up and prepaid stock and dividends .....	491 37
		Undivided profit .....	59 81
Total .....	\$12,750 89	Borrowed money .....	1,100 00
		Total .....	\$12,750 89

Shares of stock in force, 304; shares loaned on, 127; membership, 47.

THE MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
OWENSVILLE.

JACOB F. BIRD, President.

ALFRED W. SPRAGUE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,017 49	Loans on mortgage security.....	\$10,964 17
Dues on running stock.....	10,757 00	Loans on stock or pass book se- curity .....	2,498 05
Loans on mortgage security repaid	9,383 67	Loans on other security.....	5,613 82
Loans on stock or pass book se- curity .....	6,462 60	Withdrawals of running stock and dividends .....	1,262 85
Loans on other security repaid....	4,811 53	Matured stock .....	16,238 37
Interest .....	3,286 20	Expenses—Salaries .....	209 00
Premium .....	12 00	Expenses—Other purposes .....	34 55
Fines .....	26 15	Miscellaneous .....	14 00
Membership fees .....	82 75	Cash on hand June 30, 1906.....	1,839 33
Borrowed money .....	1,900 00		
Miscellaneous .....	4 75	Total .....	\$38,724 14
Total .....	\$38,724 14		
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,839 33	Dues and dividends on running stock .....	\$28,785 50
Loans on mortgage security.....	17,363 19	Undivided profit .....	3,828 66
Loans on stock or pass book se- curity .....	2,398 05	Borrowed money .....	1,900 00
Loans on other security.....	10,968 69	Miscellaneous .....	64 50
Total .....	\$32,558 66	Total .....	\$32,558 66

Shares of stock in force, 836; shares loaned on, 237; membership, 141.

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## GIBSON COUNTY--Continued.

THE OWENSVILLE BUILDING AND LOAN ASSOCIATION OF  
OWENSVILLE

H. L. STRICKLAND, President.

J. D. LANCASTER, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$682 49
Dues on running stock.....	7,014 75
Loans on stock or pass book se- curity repaid .....	472 08
Interest .....	647 69
Borrowed money .....	850 00

Total .....	\$9,667 01
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## Assets.

Cash on hand June 30, 1906.....	\$203 69
Loans on mortgage security.....	10,756 69
Loans on stock or pass book se- curity .....	3,224 70
Loans on other security.....	1,914 90
Furniture and fixtures.....	31 44
Miscellaneous .....	298 40

Total .....	\$16,429 82
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## Disbursements.

Loans on mortgage security.....	\$5,839 50
Loans on stock or pass book se- curity .....	1,910 34
Loans on other security.....	397 00
Withdrawals of running stock and interest .....	288 71
Expenses—Salaries .....	159 00
Expenses—Other purposes .....	5 00
Borrowed money repaid.....	850 00
Interest on borrowed money.....	13 77
Cash on hand June 30, 1906.....	203 69

Total .....	\$9,667 01
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## Liabilities.

Dues and dividends on running stock .....	\$14,979 00
Undivided profit .....	1,411 07
Miscellaneous .....	39 75

Total .....	\$16,429 82
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Shares of stock in force, 528; shares loaned on, 291; membership, 105.

## GIBSON COUNTY—Continued.

THE GIBSON COUNTY PERPETUAL BUILDING AND LOAN  
ASSOCIATION OF PRINCETON.

EDWARD B. FUNK, President.

G. W. H. PADGETT, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$4,818 26
Dues on running stock.....	7,381 86
Paid-up and prepaid stock.....	41,175 00
Deposits in trust .....	650 00
Loans on mortgage security repaid	18,089 26
Loans on stock or pass book security .....	72 00
Interest and premium.....	5,235 20
Rents .....	49 14
Fines .....	3 26
Note on chattels.....	50 00
Membership fees and loan fees.....	335 00
Rebate insurance and interest....	21 12
Borrowed money .....	7,250 00
Real estate .....	300 00
Refunder insurance.....	165 80
Judgment and chattels.....	1,522 04
Real estate for judgment.....	2,746 84
Miscellaneous .....	7 00

Total ..... \$39,371 77

## Assets.

Cash on hand June 30, 1906.....	\$2,810 38
Loans on mortgage security.....	83,929 03
Loans on stock or pass book security .....	198 00
Due from rebate.....	13 38
Furniture and fixtures.....	439 95
Real estate .....	4,072 37
Interest advance in book.....	12 00
Due for insurance.....	223 40
Delinquent interest, premium and fines .....	2,012 18
Miscellaneous .....	70 80

Total ..... \$93,781 49

## Disbursements.

Loans on mortgage security.....	\$42,369 98
Loans on stock or pass book security and others.....	260 00
Dividends, paid-up stock.....	3,512 32
Withdrawals of running stock.....	5,433 32
Withdrawals, paid-up stock .....	23,416 00
Withdrawals, dividends on running stock .....	760 67
Books and supplies.....	64 00
Expenses—Salaries .....	1,242 87
Expenses—Other purposes .....	388 74
Borrowed money repaid.....	4,969 38
Interest on borrowed money.....	184 50
Insurance and taxes paid for borrowers .....	267 65
Real estate and chattels.....	236 83
Judgment (for real estate to board) .....	2,746 84
Miscellaneous .....	707 00
Profit and loss .....	1 29
Cash on hand June 30, 1906.....	2,810 38

Total ..... \$39,371 77

## Liabilities.

Dues on running stock.....	\$13,308 43
Paid-up and prepaid stock.....	75,999 00
Dividends on running stock.....	910 01
Undivided profit .....	1,054 06
Borrowed money .....	2,600 00

Total ..... \$93,781 49

Shares of stock in force, 1,750 $\frac{1}{4}$ ; shares loaned on, 840; membership, 287.

## GIBSON COUNTY—Continued.

## THE LOCAL BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF PRINCETON.

S. F. GILMORE, President.

J. R. McCOY, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,321 98	Loans on mortgage security.....	\$1,400 00
Dues on running stock.....	7,162 25	Loans on stock or pass book security .....	1,470 00
Loans on stock or pass book security .....	650 00	Withdrawals, paid-up and prepaid stock and dividends.....	5,164 06
Interest .....	1,070 36	Expenses—Salaries.....	237 50
Premium .....	5 00	Expenses—Other purposes .....	30 28
		Borrowed money repaid.....	1,500 00
		Interest on borrowed money.....	13 33
		Cash on hand June 30, 1906.....	\$94 41
Total .....	\$10,209 58	Total .....	\$10,209 58
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$394 41	Dues and dividends on running stock .....	\$28,101 95
Loans on mortgage security.....	20,550 00	Undivided profit .....	1,992 46
Loans on stock or pass book security .....	9,150 00		
Total .....	\$30,094 41	Total .....	\$30,094 41

Shares of stock in force, 277; shares loaned on, 158; membership, 63.

## THE SOMERVILLE BUILDING AND LOAN AND INVESTMENT ASSOCIATION OF SOMERVILLE.

THOMAS FOLEY, President.

M. L. MCGREGOR, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$511 57	Loans on mortgage security.....	\$150 00
Dues on running stock.....	893 25	Loans on stock or pass book security .....	920 00
Loans on mortgage security repaid .....	200 00	Loans on other security.....	1,520 00
Loans on stock or pass book security .....	3,250 00	Withdrawals of running stock and dividends .....	841 63
Loans on other security repaid....	3,025 00	Matured stock .....	4,500 00
Interest .....	210 63	Expenses—Salaries .....	23 19
Fines .....	45	Expenses—Other purposes .....	32 91
Membership fees .....	27 75	Miscellaneous .....	184 77
Miscellaneous .....	186 45	Cash on hand June 30, 1906.....	132 60
Total .....	\$8,305 10	Total .....	\$8,305 10
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$132 60	Dues and dividends on running stock .....	\$385 59
Loans on mortgage security.....	150 00	Undivided profit .....	29 01
Loans on other security.....	105 00		
Total .....	\$387 60	Total .....	\$387 60

Shares of stock in force, 111; shares loaned on, none; membership, 57.

## GRANT COUNTY.

## THE AMERICAN BUILDING AND LOAN ASSOCIATION OF MARION.

WM. KNIGHT, President.

FRED W. WILLSON, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Dues on running stock.....	\$5,173 83	Loans on mortgage security.....	\$13,650 00
Paid-up and prepaid stock.....	6,275 00	Withdrawals of running stock and dividends .....	3,059 89
Loans on mortgage security repaid	12,400 00	Withdrawals, paid-up and prepaid stock and dividends.....	8,142 00
Interest .....	1,917 19	Dividends on paid-up, prepaid stock and deposits.....	2,189 97
Premium .....	1,917 19	Expenses .....	482 80
Fines .....	1 55	Borrowed money repaid.....	42 84
		Cash on hand June 30, 1906.....	117 46
Total .....	\$27,684 76	Total .....	\$27,684 76
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$117 46	Dues and dividends on running stock .....	\$23,442 18
Loans on mortgage security.....	59,100 00	Paid-up and prepaid stock and dividends .....	35,728 00
		Undivided profit .....	47 80
Total .....	\$59,217 46	Total .....	\$59,217 46

Shares of stock in force, 927; shares loaned on, 476; membership, 156.

## THE MARION MUTUAL BUILDING AND LOAN ASSOCIATION OF MARION.

LEWIS F. DeWOLF, President.

ELIZABETH F. LENFESTEX, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$937 49	Loans on mortgage security.....	\$2,100 00
Dues on running stock.....	1,229 66	Withdrawals of running stock and dividends .....	1,501 62
Paid-up and prepaid stock.....	1,100 00	Dividends on paid-up, prepaid stock and deposits.....	171 95
Loans on mortgage security repaid	1,041 31	Expenses—Salaries.....	45 00
Interest .....	111 55	Expenses—Other purposes .....	5 80
Premium .....	111 59	Cash on hand June 30, 1906.....	716 43
Fines .....	8 95		
Miscellaneous .....	25	Total .....	\$4,540 80
Total .....	\$4,540 80		
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$716 43	Dues and dividends on running stock .....	\$1,374 73
Loans on mortgage security.....	2,481 94	Paid-up and prepaid stock and dividends .....	1,144 00
		Deposits and dividends.....	65 42
		Undivided profit .....	21 22
Total .....	\$3,198 37	Total .....	\$3,198 37

Shares of stock in force, 54½; shares loaned on, 11½; membership, 22.



## GRANT COUNTY—Continued.

## THE MARION SAVINGS AND LOAN ASSOCIATION OF MARION.

J. WOOD WILSON, President.

JAMES S. SISSON, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$335 67	Loans on mortgage security.....	\$13,505 00
Dues on running stock.....	6,010 59	Loans on other security.....	178 14
Paid-up and prepaid stock.....	3,400 00	Withdrawals of running stock and dividends .....	4,000 00
Loans on mortgage security repaid	5,808 00	Withdrawals, paid-up and prepaid stock and dividends.....	500 00
Loans on stock or pass book se- curity .....	45 00	Dividends on paid-up, prepaid stock and deposits.....	585 71
Loans on other security repaid....	963 87	Expenses—Salaries .....	212 83
Interest .....	1,293 68	Expenses—Other purposes .....	47 55
Fines .....	8 10	Borrowed money repaid.....	6,500 00
Borrowed money .....	7,500 00	Interest on borrowed money.....	325 58
Refunder insurance and taxes.....	112 54	Insurance and taxes paid for bor- rowers .....	108 68
Miscellaneous .....	18 00	Cash on hand June 30, 1906.....	31 96
Total .....	\$25,995 45	Total .....	\$25,995 45
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$31 96	Dues and dividends on running stock .....	\$3,358 70
Loans on mortgage security.....	20,122 00	Paid-up and prepaid stock and dividends .....	13,300 00
Loans on stock or pass book se- curity .....	125 00	Undivided profit .....	209 63
Loans on other security.....	1,589 27	Borrowed money .....	5,000 00
Total .....	\$21,868 23	Total .....	\$21,868 23

Shares of stock in force, 429; shares loaned on, 190; membership, 52.

## GREENE COUNTY.

### THE BLOOMFIELD BUILDING, SAVINGS AND LOAN ASSOCIATION OF BLOOMFIELD.

SIMEON SMITH, President.

THEO. T. PRINGLE, Secretary.

Condition June 30, 1906.

**Receipts.**

Cash on hand June 30, 1905.....	\$1,573 03
Dues on running stock.....	27,629 61
Deposits .....	700 00
Loans on mortgage security repaid .....	22,599 37
Loans on stock or pass book security repaid .....	1,250 00
Interest .....	3,455 46
Premium .....	7,040 00
Fines .....	224 40
Forfeitures .....	15 79
Membership fees .....	129 25
Refunder insurance and taxes....	41 07
Miscellaneous .....	118 15
<b>Total .....</b>	<b>\$64,776 13</b>

**Assets.**

Cash on hand June 30, 1906.....	\$3,295 24
Loans on mortgage security.....	82,150 00
Loans on stock or pass book security .....	1,225 00
Real estate .....	1,082 07
Due for insurance and taxes.....	17 55
<b>Total .....</b>	<b>\$87,769 86</b>

**Disbursements.**

Loans on mortgage security.....	\$25,900 00
Loans on stock or pass book security .....	1,575 00
Withdrawals of running stock and dividends .....	16,671 72
Withdrawals, deposits and dividends .....	2,700 00
Matured stock .....	12,520 00
Dividends on paid-up, prepaid stock and deposits.....	175 70
Expenses—Salaries .....	908 00
Expenses—Other purposes .....	256 15
Insurance and taxes paid for borrowers .....	47 37
Real estate .....	726 96
Cash on hand June 30, 1906.....	3,295 24
<b>Total .....</b>	<b>\$64,776 13</b>

**Liabilities.**

Dues and dividends on running stock .....	\$78,754 41
Fund for contingent losses.....	314 86
Undivided profit and unearned premium .....	8,703 49
<b>Total .....</b>	<b>\$87,769 86</b>

Shares of stock in force, 2,088 $\frac{1}{4}$ ; shares loaned on, 834; membership, 277.

# GREENE COUNTY—Continued.

## THE FARMERS AND MECHANICS MUTUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF BLOOMFIELD.

FRANCIS M. DUGGER, President.

JOHN C. GILLILAND, Secretary.

Condition June 30, 1906.

### Receipts.

Cash on hand June 30, 1905.....	\$4,053 01
Dues on running stock.....	17,406 53
Paid-up and prepaid stock.....	21,960 00
Loans on mortgage security repaid	20,072 73
Loans on stock or pass book security .....	6,355 29
Loans on other security repaid....	1,000 00
Interest .....	8,727 81
Premium .....	833 93
Fines .....	232 66
Membership fees .....	408 50
Loan fees .....	237 30
Borrowed money .....	3,217 11
Real estate .....	1,115 42
Refunder insurance and taxes.....	154 30
Miscellaneous .....	125 00
<b>Total .....</b>	<b>\$35,999 09</b>

### Assets.

Cash on hand June 30, 1906.....	\$4,628 59
Loans on mortgage security.....	99,876 63
Loans on stock or pass book security .....	4,170 73
Loans on other security.....	2,500 00
Furniture and fixtures.....	71 65
Real estate .....	1,679 19
Sheriff's certificates and judgments .....	1,267 41
Due for insurance and taxes.....	254 72
Dues, interest and fines delinquent .....	1,401 65
<b>Total .....</b>	<b>\$115,848 57</b>

### Disbursements.

Loans on mortgage security.....	\$30,286 63
Loans on stock or pass book security .....	4,340 73
Loans on other security.....	2,500 00
Withdrawals of running stock and dividends .....	11,202 64
Withdrawals, paid-up and prepaid stock and dividends .....	2,546 95
Matured stock .....	24,700 00
Dividends on paid-up, prepaid stock and deposits.....	12 00
Expenses—Salaries .....	563 10
Expenses—Other purposes .....	302 30
Borrowed money repaid.....	3,367 11
Interest on borrowed money.....	23 75
Insurance and taxes paid for borrowers .....	120 12
Real estate .....	333 67
Judgments .....	518 16
Miscellaneous .....	644 84
Cash on hand June 30, 1906.....	4,628 59
<b>Total .....</b>	<b>\$35,999 09</b>

### Liabilities.

Dues and dividends on running stock .....	\$41,662 84
Paid-up and prepaid stock and dividends .....	70,372 49
Matured stock .....	100 00
Fund for contingent losses.....	355 27
Undivided profit .....	27 50
Due on loans.....	50 00
Dues and interest advanced.....	2,725 22
Miscellaneous .....	55 25
<b>Total .....</b>	<b>\$115,848 57</b>

Shares of stock in force, 2,308; shares loaned on, 1,033; membership, 339.

## GREENE COUNTY—Continued.

THE SOUTHERN INDIANA MUTUAL BUILDING AND LOAN  
ASSOCIATION OF BLOOMFIELD.

CYRUS E. DAVIS, President.

OTTO F. HEROLD, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,537 35	Loans on mortgage security.....	\$62,063 80
Dues on running stock.....	34,199 70	Loans on stock or pass book security.....	750 00
Paid-up and prepaid stock.....	15,500 00	Withdrawals of running stock and dividends.....	19,140 15
Loans on mortgage security repaid.....	54,883 82	Withdrawals, paid-up and prepaid stock and dividends.....	17,463 80
Loans on stock or pass book security.....	300 00	Matured stock.....	12,790 32
Interest and premium.....	17,936 32	Dividends on paid-up, prepaid stock and deposits.....	5,965 07
Fines.....	469 76	Expenses—Salaries.....	1,907 83
Membership fees.....	512 00	Expenses—Other purposes.....	1,133 26
Borrowed money.....	10,700 00	Borrowed money repaid.....	12,800 00
Real estate contracts.....	593 00	Interest on borrowed money.....	332 65
Refunder insurance and taxes.....	65 03	Insurance and taxes paid for borrowers.....	255 98
		Cash on hand June 30, 1906.....	3,144 12
<b>Total .....</b>	<b>\$137,186 98</b>	<b>Total .....</b>	<b>\$137,186 98</b>

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$3,144 12	Dues and dividends on running stock.....	\$91,483 75
Loans on mortgage security.....	206,400 00	Paid-up and prepaid stock and dividends.....	114,279 40
Loans on stock or pass book security.....	750 00	Fund for contingent losses.....	6,500 00
Furniture and fixtures.....	50 00	Undivided profit.....	2,132 85
Real estate.....	1,365 47	Borrowed money.....	1,000 00
Sheriff's certificates and judgments.....	354 40		
Due for insurance and taxes.....	474 67		
Foreclosure pending.....	1,089 84		
Real estate sold on contract.....	1,767 00		
<b>Total .....</b>	<b>\$215,395 50</b>	<b>Total .....</b>	<b>\$215,395 50</b>

Shares of stock in force, 4,277; shares loaned on, 2,072; membership, 535.

## THE HOME LOAN AND SAVINGS ASSOCIATION OF LINTON.

W. J. HAMILTON, President.

W. A. CRAIG, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,185 63	Loans on mortgage security.....	\$16,360 00
Dues on running stock.....	6,096 38	Withdrawals of running stock and dividends.....	2,192 34
Paid-up and prepaid stock.....	15,350 00	Withdrawals, paid-up and prepaid stock and dividends.....	12,015 25
Loans on mortgage security repaid.....	9,473 92	Expenses—Salaries.....	718 00
Interest.....	3,809 53	Expenses—Other purposes.....	21 25
Fines.....	71 90	Cash on hand June 30, 1906.....	6,084 52
Membership fees.....	98 00		
Loan fees.....	196 00		
<b>Total .....</b>	<b>\$37,281 36</b>	<b>Total .....</b>	<b>\$37,281 36</b>

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$6,034 52	Dues and dividends on running stock.....	\$13,987 03
Loans on mortgage security.....	45,291 26	Paid-up and prepaid stock and dividends.....	36,269 43
		Fund for contingent losses.....	184 51
		Undivided profit.....	594 81
<b>Total .....</b>	<b>\$51,325 78</b>	<b>Total .....</b>	<b>\$51,325 78</b>

Shares of stock in force, 2,048; shares loaned on, 531; membership, 345.

## GREENE COUNTY--Continued.

THE OWENSBURG BUILDING, SAVINGS AND LOAN ASSOCIATION OF  
OWENSBURG.

T. M. WAGGONER, President.

C. M. GRAHAM, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$521 07	Matured stock .....	\$540 00
Dues on running stock.....	243 00	Expenses--Salaries .....	52 00
Interest .....	67 89	Expenses--Other purposes .....	5 50
Miscellaneous .....	30 00	Real estate .....	100 00
		Cash on hand June 30, 1906.....	164 46
Total .....	\$861 95	Total .....	\$861 96
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$164 46	Dues and dividends on running stock .....	\$3,218 38
Loans on mortgage security.....	2,700 00	Undivided profit .....	41 08
Real estate .....	320 00		
Due for insurance and taxes.....	75 00		
Total .....	\$3,259 46	Total .....	\$3,259 46

Shares of stock in force, 47; shares loaned on, 27; membership, 18.

THE GREENE COUNTY BUILDING, SAVINGS AND LOAN ASSOCIATION  
OF WORTHINGTON.

WILLIAM G. ROTH, President.

E. E. MILLER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$744 16	Loans on mortgage security.....	\$6,609 06
Dues on running stock.....	5,768 75	Loans on stock or pass book security .....	25 00
Paid-up and prepaid stock.....	50 00	Withdrawals of running stock and dividends .....	313 05
Loans on mortgage security repaid .....	3,913 91	Withdrawals, paid-up and prepaid stock and dividends.....	154 85
Interest and premiums.....	1,654 21	Matured stock .....	204 24
Fines .....	28 20	Expenses--Salaries .....	245 00
Membership fees .....	55 75	Expenses--Other purposes .....	25 50
Refunder insurance and taxes.....	1 00	Cash on hand June 30, 1906.....	4,644 28
Miscellaneous .....	1 00		
Total .....	\$12,220 98	Total .....	\$12,220 98
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$4,644 28	Dues and dividends on running stock .....	\$14,574 00
Loans on mortgage security.....	15,800 00	Paid-up and prepaid stock and dividends .....	5,859 54
Loans on stock or pass book security .....	25 00	Borrowed money .....	17 56
Due for insurance and taxes.....	4 00	Due on loans.....	22 19
Total .....	\$20,473 28	Total .....	\$20,473 28

Shares of stock in force, 519; shares loaned on, 158; membership, 120.

## GREENE COUNTY—Continued.

### THE WORTHINGTON BUILDING ASSOCIATION OF WORTHINGTON.

H. J. BAKER, President.

S. H. CARNAHAN, Secretary.

Condition June 30, 1906.

**Receipts.**

Cash on hand June 30, 1906.....	\$2,622 99
Dues on running stock.....	4,743 25
Paid-up and prepaid stock.....	100 00
Loans on mortgage security repaid	11,474 15
Interest .....	2,279 27
Premium .....	981 10
Fines .....	33 20
Membership fees .....	35 10
Real estate .....	25 00

Total ..... \$22,294 06

**Assets.**

Cash on hand June 30, 1906.....	\$1,011 63
Loans on mortgage security.....	30,775 98
Real estate .....	4,233 24

Total ..... \$36,020 85

Shares of stock in force, 1,139; shares loaned on, 474; membership, 128.

**Disbursements.**

Loans on mortgage security.....	\$13,878 01
Withdrawals of running stock and dividends .....	2,364 56
Withdrawals, paid-up and prepaid stock and dividends.....	2,576 60
Matured stock .....	1,513 60
Dividends on paid-up, prepaid stock and deposits .....	414 93
Expenses—Salaries .....	376 10
Expenses—Other purposes .....	57 95
Real estate .....	100 63
Cash on hand June 30, 1906.....	1,011 63

Total ..... \$22,294 06

**Liabilities.**

Dues and dividends on running stock .....	\$10,526 53
Paid-up and prepaid stock and dividends .....	23,958 62
Undivided profit .....	1,535 70

Total ..... \$36,020 85

## HAMILTON COUNTY.

### THE INDIANA-LOAN ASSOCIATION OF NOBLESVILLE.

JOHN THORN, President.

CALVIN W. GRANGER, Secretary.

Condition June 30, 1906.

**Receipts.**

Cash on hand June 30, 1906.....	\$3,653 75
Dues on running stock.....	56,786 16
Loans on mortgage security repaid	20,195 00
Interest .....	6,920 04
Fines .....	77 30
Membership fees, pass books.....	27 75
Borrowed money .....	2,500 00
Refunder insurance and taxes.....	153 38
Due on loan.....	190 45
Miscellaneous .....	1,324 92

Total ..... \$91,818 75

**Assets.**

Cash on hand June 30, 1906.....	\$8,647 78
Loans on mortgage security.....	116,540 00
Furniture and fixtures.....	200 00
Due for insurance and tax certificates .....	354 80

Total ..... \$125,742 58

Shares of stock in force, 4,287; shares loaned on, 1,246; membership, 727.

**Disbursements.**

Loans on mortgage security.....	\$25,945 00
Withdrawals of running stock and dividends .....	51,629 81
Expenses—Salaries .....	1,425 85
Borrowed money repaid.....	2,500 00
Interest on borrowed money.....	49 18
Miscellaneous .....	1,621 13
Cash on hand June 30, 1906.....	8,647 78

Total ..... \$91,818 75

**Liabilities.**

Dues and dividends on running stock .....	\$123,118 07
Undivided profit .....	2,444 06
Due on loans.....	180 45

Total ..... \$125,742 58

## HANCOCK COUNTY.

THE GREENFIELD BUILDING AND LOAN ASSOCIATION OF  
GREENFIELD.

VINCENT L. EARLY, President.

JOHN CORCORAN, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$1,009 42
Dues on running stock.....	11,881 82
Paid-up and prepaid stock.....	500 00
Deposits .....	567 95
Loans on mortgage security repaid	13,375 00
Loans on other security repaid..	3,173 00
Interest .....	497 60
Fines .....	35 85
Membership fees .....	15 00
Loan fees .....	118 75
Overdraft .....	54
Miscellaneous .....	175 96

Total .....	\$31,348 89
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## Assets.

Cash on hand June 30, 1906.....	\$2,119 79
Loans on mortgage security.....	64,159 00
Furniture and fixtures.....	407 05
Real estate .....	742 28
Miscellaneous .....	307 79

Total .....	\$67,735 91
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## Disbursements.

Loans on mortgage security.....	\$14,200 00
Withdrawals of running stock and dividends .....	12,515 14
Withdrawals, paid-up and prepaid stock and dividends.....	504 41
Withdrawals, deposits and dividends .....	283 36
Matured stock .....	512 74
Dividends on paid-up, prepaid stock and deposits.....	174 21
Expenses—Salaries .....	670 51
Expenses—Other purposes .....	38 04
Real estate .....	124 79
Miscellaneous .....	205 90
Cash on hand June 30, 1906.....	2,119 79

Total .....	\$31,348 89
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## Liabilities.

Dues and dividends on running stock .....	\$61,265 43
Paid-up and prepaid stock and dividends .....	4,339 50
Deposits and dividends.....	291 25
Fund for contingent losses.....	1,789 19
Miscellaneous .....	54

Total .....	\$67,735 91
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Shares of stock in force, 2,105; shares loaned on, 710; membership, 182.

## HARRISON COUNTY.

## THE SAVINGS AND LOAN ASSOCIATION OF CORYDON.

V. H. BULLEIT, President.

WILLIAM RIDLEY, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$3,575 09
Dues on running stock.....	2,000 00
Paid-up and prepaid stock.....	11,500 00
Loans on mortgage security repaid	15,105 00
Interest .....	3,711 03
Membership fees .....	8 00

Total ..... \$36,105 12

## Assets.

Cash on hand June 30, 1906.....	\$7,468 34
Loans on mortgage security.....	62,619 00
Due for insurance and taxes.....	156 47

Total ..... \$70,243 81

Shares of stock in force, 1,492; shares loaned on, 725; membership, 341.

## Disbursements.

Loans on mortgage security.....	\$18,800 00
Withdrawals of running stock and dividends .....	2,542 04
Withdrawals, paid-up and prepaid stock and dividends.....	5,769 50
Withdrawals, deposits and dividends .....	700 00
Expenses—Salaries .....	780 00
Expenses—Other purposes .....	37 33
Insurance and taxes paid for borrowers .....	4 50
Miscellaneous .....	3 41
Cash on hand June 30, 1906.....	7,468 34

Total ..... \$36,105 12

## Liabilities.

Dues and dividends on running stock .....	\$11,003 15
Paid-up and prepaid stock and dividends .....	54,578 00
Deposits and dividends.....	145 18
Fund for contingent losses.....	4,250 00
Undivided profit .....	267 48

Total ..... \$70,243 81

## HENDRICKS COUNTY.

## THE CITIZENS BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DANVILLE.

J. A. DUNGAN, President.

MAUDE L. DOWNARD, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$455 70
Dues on running stock.....	2,611 44
Loans on mortgage security repaid	1,800 00
Loans on stock or pass book security .....	50 00
Interest .....	422 81
Membership fees .....	31 50
Miscellaneous .....	6 70

Total ..... \$5,378 15

## Assets.

Cash on hand June 30, 1906.....	\$591 70
Loans on mortgage security.....	6,050 00
Real estate .....	200 00

Total ..... \$6,841 70

Shares of stock in force, 113; shares loaned on, 24; membership, 38.

## Disbursements.

Withdrawals of running stock and dividends .....	\$4,572 13
Expenses—Salaries .....	165 00
Expenses—Other purposes .....	9 32
Returned premium .....	40 00
Cash on hand June 30, 1906.....	591 70

Total ..... \$5,378 15

## Liabilities.

Dues and dividends on running stock .....	\$6,265 65
Fund for contingent losses.....	352 99
Undivided profit .....	198 06
Miscellaneous .....	25 00

Total ..... \$6,841 70



## HENDRICKS COUNTY—Continued.

### THE PLAINFIELD BUILDING AND LOAN ASSOCIATION OF PLAINFIELD.

JOS. E. PREWITT, President.

G. G. CUMBERWORTH, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$348 20	Loans on mortgage security.....	\$3,050 00
Dues on running stock.....	7,415 00	Loans on stock or pass book security .....	1,702 50
Loans on mortgage security repaid .....	3,450 00	Withdrawals of running stock and dividends .....	1,893 33
Loans on stock or pass book security .....	398 50	Expenses—Salaries .....	147 00
Interest .....	1,965 13	Expenses—Other purposes .....	13 75
Fines .....	36 65	Borrowed money repaid.....	1,912 00
Membership fees .....	43 25	Interest on borrowed money.....	334 56
Borrowed money .....	738 24	Cash on hand June 30, 1906.....	341 83
<b>Total .....</b>	<b>\$14,394 97</b>	<b>Total .....</b>	<b>\$14,394 97</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$341 83	Dues and dividends on running stock .....	\$22,083 63
Loans on mortgage security.....	26,800 00	Undivided profit .....	990 96
Loans on stock or pass book security .....	1,609 00	Borrowed money .....	5,676 24
<b>Total .....</b>	<b>\$28,750 83</b>	<b>Total .....</b>	<b>\$28,750 83</b>

Shares of stock in force, 653; shares loaned on, 289; membership, 136.

## HENRY COUNTY.

### THE HENRY COUNTY BUILDING AND LOAN ASSOCIATION OF NEW CASTLE.

WILLIAM C. BOND, President.

MARTIN L. KOONS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,573 76	Loans on mortgage security.....	\$20,800 00
Dues on running stock.....	24,510 95	Loans on stock or pass book security .....	200 00
Loans on mortgage security repaid .....	21,300 00	Withdrawals of running stock and dividends .....	21,233 22
Interest .....	6,458 20	Matured stock .....	5,908 96
Premium .....	913 32	Expenses—Salaries .....	780 50
Fines .....	1 32	Expenses—Other purposes .....	70 75
Membership fees .....	138 50	Borrowed money repaid.....	15,000 00
Borrowed money .....	10,000 00	Interest on borrowed money.....	359 16
<b>Total .....</b>	<b>\$66,896 05</b>	Cash on hand June 30, 1906.....	2,537 06
<b>Total .....</b>	<b>\$66,896 05</b>	<b>Total .....</b>	<b>\$66,896 05</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,537 06	Dues and dividends on running stock .....	\$93,948 08
Loans on mortgage security.....	96,800 00	Undivided profit .....	1,456 38
Loans on stock or pass book security .....	200 00	Dividends not credited.....	3,238 60
Furniture and fixtures.....	106 00	<b>Total .....</b>	<b>\$98,642 06</b>
<b>Total .....</b>	<b>\$98,642 06</b>		

Shares of stock in force, 2,467.

## HUNTINGTON COUNTY.

### THE INDUSTRIAL LOAN AND INVESTMENT COMPANY OF HUNTINGTON.

JAMES M. BARKER, President.

WILLIAM D. HAMER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$248 79	Withdrawals of running stock and dividends .....	\$1,592 25
Dues on running stock.....	567 85	Withdrawals, paid-up and prepaid stock and dividends.....	370 56
Loans on mortgage security repaid .....	1,233 90	Withdrawals, deposits and dividends .....	106 18
Interest .....	264 98	Expenses .....	25 02
Fines .....	2 21	Contingent fund .....	185 66
		Cash on hand June 30, 1906.....	98 06
<b>Total .....</b>	<b>\$2,377 73</b>	<b>Total .....</b>	<b>\$2,377 73</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$38 06	Dues and dividends on running stock .....	\$3,675 37
Loans on mortgage security.....	3,352 22	Paid-up and prepaid stock and dividends .....	199 35
Loans on stock or pass book security .....	75 00	Fund for contingent losses.....	51 46
Loans on other security.....	339 88	Undivided profit .....	10 15
Delinquent interest and fines.....	11 17		
<b>Total .....</b>	<b>\$3,936 33</b>	<b>Total .....</b>	<b>\$3,936 33</b>

Shares of stock in force, 349; shares loaned on, 56; membership, 30.

## JACKSON COUNTY.

### THE BROWNSTOWN MUTUAL BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF BROWNSTOWN.

FRANK FALK, President.

D. B. VANCE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$600 45	Loans on mortgage security.....	\$11,225 00
Dues on running stock.....	22,643 75	Loans on stock or pass book security .....	1,475 00
Loans on mortgage security repaid .....	9,725 00	Withdrawals of running stock and dividends .....	5,255 99
Loans on stock or pass book security .....	2,345 00	Matured stock .....	20,600 00
Interest .....	3,365 23	Expenses—Salaries .....	358 00
Fines .....	24 50	Expenses—Other purposes .....	44 62
Borrowed money .....	1,375 00	Interest on advance payments.....	356 20
		Cash on hand June 30, 1906.....	765 12
<b>Total .....</b>	<b>\$40,079 93</b>	<b>Total .....</b>	<b>\$40,079 93</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$765 12	Dues and dividends on running stock .....	\$22,008 78
Loans on mortgage security.....	43,175 00	Undivided profit .....	22,644 94
Loans on stock or pass book security .....	1,875 00	Borrowed money .....	1,375 00
Miscellaneous .....	213 60		
<b>Total .....</b>	<b>\$46,028 72</b>	<b>Total .....</b>	<b>\$46,028 72</b>

Shares of stock in force, 997; shares loaned on, 369; membership, 167.

## JACKSON COUNTY—Continued.

## THE JACKSON COUNTY HOME AND SAVINGS ASSOCIATION OF BROWNSTOWN.

JAMES W. LEWIS, President.

J. R. KENT, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$396 43	Loans on mortgage security.....	\$11,820 00
Dues on running stock.....	5,177 56	Loans on other security.....	1,267 34
Paid-up and prepaid stock.....	8,825 00	Withdrawals of running stock and dividends.....	1,624 90
Loans on mortgage security repaid	6,925 00	Withdrawals, paid-up and prepaid stock and dividends.....	5,200 00
Interest.....	1,585 87	Matured stock.....	4,800 00
Loan fees.....	60 00	Dividends on paid-up, prepaid stock and deposits.....	1,293 71
Borrowed money.....	2,500 00	Expenses—Salaries.....	180 00
Refunder insurance and taxes.....	148 58	Expenses—Other purposes.....	71 85
Overdraft.....	484 23	Borrowed money repaid.....	600 00
Pass books.....	2 50	Interest on borrowed money.....	275 47
Recorder's fees.....	28 00	Insurance and taxes paid for borrowers.....	11 80
		Miscellaneous.....	86 00
Total.....	\$27,131 17	Total.....	\$27,131 17
Assets.		Liabilities.	
Loans on mortgage security.....	\$35,097 85	Dues and dividends on running stock.....	\$9,460 42
Due for insurance and taxes.....	11 80	Paid-up and prepaid stock and dividends.....	21,900 00
Delinquent interest.....	87 85	Borrowed money.....	3,500 00
Loss.....	148 58	Overdraft.....	484 23
Total.....	\$35,344 65	Total.....	\$5,344 65

Shares of stock in force, 749; shares loaned on, 339; membership, 177.

## THE UNION BUILDING LOAN OF CROTHERSVILLE.

WM. GOECKER, President.

SMITH SAYERS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Dues on running stock.....	\$302 50	Loans on mortgage security.....	\$1,100 00
Membership fees.....	101 25	Expenses—Salaries.....	13 00
Borrowed money.....	279 20	Expenses—Other purposes.....	69 95
Total.....	\$1,182 95	Total.....	\$1,182 95
Assets.		Liabilities.	
Loan on mortgage security.....	\$1,100 00	Dues and dividends on running stock.....	\$302 50
		Undivided profit.....	18 30
		Borrowed money.....	279 20
Total.....	\$1,100 00	Total.....	\$1,100 00

Membership, 84.

## JACKSON COUNTY—Continued.

## THE MEDORA BUILDING AND LOAN ASSOCIATION OF MEDORA.

J. L. HANSUCKER, President.

C. C. McMILLAN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$118 39	Loans on mortgage security.....	\$175 00
Dues on running stock.....	3,308 00	Loans on stock or pass book security.....	235 00
Loans on mortgage security repaid.....	1,050 00	Loans on other security.....	1,550 00
Interest.....	545 39	Withdrawals of running stock and dividends.....	265 01
Fines.....	40	Expenses—Salaries.....	50 00
Membership fees.....	80 75	Expenses—Other purposes.....	5 50
Miscellaneous.....	2 50	Borrowed money repaid.....	1,490 00
		Interest on borrowed money.....	16 69
		Cash on hand June 30, 1906.....	1,818 73
Total.....	\$5,606 93	Total.....	\$5,606 93

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,818 73	Dues and dividends on running stock.....	\$11,290 99
Loans on mortgage security.....	8,160 00	Undivided profit.....	1,133 74
Loans on stock or pass book security.....	855 00		
Loans on other security.....	1,600 00		
Total.....	\$12,433 73	Total.....	\$12,433 73

Shares of stock in force, 312; shares loaned on, 90 $\frac{1}{4}$ ; membership, 54.

## THE CO-OPERATIVE BUILDING AND LOAN ASSOCIATION OF SEYMOUR.

J. G. LAUPUS, President.

W. F. PETER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,113 30	Loans on mortgage security.....	\$22,020 00
Dues on running stock.....	69,373 75	Loans on stock or pass book security.....	2,140 00
Loans on mortgage security repaid.....	22,950 00	Withdrawals of running stock and dividends.....	23,827 61
Loans on stock or pass book security.....	1,035 00	Matured stock.....	29,000 00
Interest.....	8,865 22	Expenses—Salaries.....	898 28
Premium.....	1,325 60	Expenses—Other purposes.....	363 39
Fines.....	678 99	Borrowed money repaid.....	16,900 00
Membership fees, etc.....	460 02	Interest on borrowed money.....	174 31
Borrowed money.....	7,500 00	Taxes paid for borrowers.....	4 71
Real estate.....	1,950 00	Miscellaneous.....	412 00
From B. F. Schneck, trustee.....	1,276 91	Cash on hand June 30, 1906.....	20,688 49
Total.....	\$116,428 79	Total.....	\$116,428 79

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$20,688 49	Dues and dividends on running stock.....	\$157,235 57
Loans on mortgage security.....	130,020 00	Undivided profit.....	92 92
Loans on stock or pass book security.....	5,760 00		
Furniture and fixtures.....	60 00		
Real estate.....	800 00		
Total.....	\$157,328 49	Total.....	\$157,328 49

Shares of stock in force, 5,051; shares loaned on, 1,364; membership, 791.

5—B. &amp; L.

## JACKSON COUNTY—Continued.

## THE HOME BUILDING ASSOCIATION OF SEYMOUR.

CHAS. LEININGER, President.

C. C. FREY, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$12 19	Loans on mortgage security.....	\$9,800 00
Dues on running stock.....	7,596 25	Withdrawals of running stock and dividends .....	5,966 45
Loans on mortgage security repaid .....	8,650 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,400 00
Interest .....	1,698 55	Expenses—Salaries .....	230 25
Fines .....	68 70	Expenses—Other purposes .....	8 25
Membership fees .....	79 25	Insurance and taxes paid for borrowers .....	48 51
Real estate sold.....	600 00	Interest on paid-up stock.....	1,353 93
Refunder insurance and taxes.....	8 70	Cash on hand June 30, 1906.....	6 03
Miscellaneous .....	102 05		
<b>Total .....</b>	<b>\$18,813 69</b>	<b>Total .....</b>	<b>\$18,813 69</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$6 03	Dues and dividends on running stock .....	\$12,175 92
Loans on mortgage security.....	28,620 00	Paid-up and prepaid stock and dividends .....	17,200 00
Real estate .....	1,869 50	Undivided profit .....	619 51
<b>Total .....</b>	<b>\$29,995 53</b>	<b>Total .....</b>	<b>\$29,995 53</b>

Shares of stock in force, 812; shares loaned on, 286; membership, 126.

## JASPER COUNTY.

## THE PERPETUAL BUILDING, LOAN AND SAVINGS ASSOCIATION OF REMINGTON.

SAMUEL BOWMAN, President.

ROBERT PARKER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,751 44	Loans on mortgage security.....	\$9,585 00
Dues on running stock.....	2,967 80	Withdrawals of running stock and dividends .....	2,938 52
Paid-up and prepaid stock.....	2,600 00	Withdrawals, paid-up and prepaid stock and dividends.....	3,669 00
Loans on mortgage security repaid .....	6,200 00	Expenses—Salaries .....	185 00
Interest .....	1,833 25	Expenses—Other purposes .....	65 26
Premium .....	1,256 40	Cash on hand June 30, 1906.....	2,388 92
Fines .....	1 20		
Real estate .....	221 51		
<b>Total .....</b>	<b>\$18,831 70</b>	<b>Total .....</b>	<b>\$18,831 70</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,388 92	Dues and dividends on running stock .....	\$11,854 31
Loans on mortgage security.....	39,163 74	Paid-up and prepaid stock and dividends .....	17,800 00
Real estate .....	228 52	Fund for contingent losses.....	986 26
		Undivided profit .....	11,140 51
<b>Total .....</b>	<b>\$41,781 18</b>	<b>Total .....</b>	<b>\$41,781 18</b>

Shares of stock in force, 316; shares loaned on, 201; membership, 70.

## JASPER COUNTY—Continued.

THE AMERICAN BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
RENSSELAER.

EMMET L. HOLLONGSWORTH, President. ARTHUR H. HOPKINS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Paid-up stock .....	\$3,100 00	Loans on mortgage security.....	\$3,200 00
Interest on installment loans.....	271 00	Dividends on paid-up stock.....	447 21
Premium on installment loans.....	271 00	Expenses—salaries .....	57 93
Fines .....	31 80	Expenses—other purposes .....	5 00
Loan fees .....	33 50	Miscellaneous .....	14 50
Due individuals .....	18 00	Cash on hand June 30, 1906.....	1,120 41
Part principal repaid.....	1,084 00		
Miscellaneous .....	35 75		
<b>Total .....</b>	<b>\$4,845 05</b>	<b>Total .....</b>	<b>\$4,845 05</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,120 41	Paid-up stock .....	\$3,100 00
Loans on mortgage security.....	3,200 00	Undivided profit .....	118 41
		Part principal paid.....	1,094 00
		Miscellaneous .....	18 00
<b>Total .....</b>	<b>\$4,320 41</b>	<b>Total .....</b>	<b>\$4,320 41</b>
Membership, 12.			

THE IROQUOIS BUILDING AND LOAN AND SAVINGS ASSOCIATION OF  
RENSSELAER.

JOHN EGER, President.

J. H. CHAPMAN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$127 33	Withdrawals of running stock and dividends .....	\$1,104 01
Dues on running stock.....	1,052 25	Withdrawals, paid-up and prepaid stock and dividends .....	2,700 00
Loans on mortgage security repaid .....	2,500 00	Dividends on paid-up, prepaid stock and deposits.....	150 68
Interest .....	324 50	Expenses—salaries .....	108 00
Premium .....	162 25	Interest on withdrawals.....	28 50
Fines .....	11 30	Miscellaneous .....	5 50
		Cash on hand June 30, 1906.....	80 96
<b>Total .....</b>	<b>\$4,177 63</b>	<b>Total .....</b>	<b>\$4,177 63</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$30 96	Dues and dividends on running stock .....	\$2,520 28
Loans on mortgage security.....	4,000 00	Paid-up and prepaid stock and dividends .....	1,347 50
		Undivided profit .....	146 52
		Miscellaneous .....	66 66
<b>Total .....</b>	<b>\$4,080 96</b>	<b>Total .....</b>	<b>\$4,080 96</b>

Shares of stock in force, 206; shares loaned on, 40; membership, 29.

## JAY COUNTY.

## THE FIRST BUILDING AND LOAN ASSOCIATION OF PORTLAND.

WM. NORTH, President.

GEO. W. HALL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$200 71	Loans on mortgage security.....	\$239 19
Dues on running stock.....	3,190 75	Withdrawals of running stock and dividends.....	9,577 72
Paid-up and prepaid stock.....	150 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,368 94
Deposits.....	1,850 00	Matured stock.....	1,850 00
Loans on mortgage security repaid.....	8,179 51	Expenses—salaries.....	160 00
Interest.....	1,618 04	Expenses—other purposes.....	5 40
Borrowed money.....	900 00	Borrowed money repaid.....	500 00
Miscellaneous.....	340 62	Interest on borrowed money.....	83
		Insurance and taxes paid for borrowers.....	42 44
		Real estate.....	271 24
		Cash on hand June 30, 1906.....	1,413 87
Total.....	\$16,429 63	Total.....	\$16,429 63
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,413 87	Dues and dividends on running stock.....	\$34,756 14
Loans on mortgage security.....	39,991 49	Paid-up and prepaid stock and dividends.....	14,452 71
Loans on stock or pass book security.....	605 00	Borrowed money.....	400 00
Furniture and fixtures.....	100 00		
Real estate.....	7,418 44		
Due for insurance and taxes.....	80 15		
Total.....	\$49,608 95	Total.....	\$49,608 95

Shares of stock in force, 798; shares loaned on, 324; membership, 181.

## JEFFERSON COUNTY.

## THE HANOVER BUILDING AND AID ASSOCIATION NO. 1 OF HANOVER.

THOMAS HANNA, President.

J. B. GARRITT, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,594 92	Loans on mortgage security.....	\$200 00
Dues on running stock.....	4,447 29	Loans on other security.....	1,120 00
Loans on mortgage security repaid.....	3,300 06	Withdrawals of running stock and dividends.....	1,826 68
Loans on other security repaid.....	499 88	Matured stock not loaned on.....	2,630 66
Interest.....	1,384 43	Dividends on paid-up prepaid stock and deposits.....	56 34
Membership fees.....	50	Expenses—salaries.....	263 50
Borrowed money.....	500 00	Expenses—other purposes.....	86 83
Refunder insurance and taxes.....	15 73	Borrowed money repaid.....	500 00
		Interest on borrowed money.....	60
		Insurance and taxes paid for borrowers.....	56 61
		Real estate.....	355 51
		Miscellaneous.....	100 00
		Cash on hand June 30, 1906.....	4,546 02
Total.....	\$11,742 75	Total.....	\$11,742 75
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$4,546 02	Dues and dividends on running stock.....	\$32,132 36
Loans on mortgage security.....	22,553 25	Fund for contingent losses.....	1,235 11
Loans on other security.....	5,844 87	Undivided profit.....	6 67
Real estate.....	355 51		
Due for insurance and taxes.....	74 39		
Total.....	\$33,374 04	Total.....	\$33,374 04

Shares of stock in force, 341; shares loaned on, 123½; membership, 104.

## JEFFERSON COUNTY—Continued.

## THE CITIZENS BUILDING ASSOCIATION NO. 3 OF MADISON.

WILLIAM H. MILLER, President.

M. J. BOWMAN, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$1,126 65
Dues on running stock.....	21,094 09
Loans on mortgage security repaid	11,885 55
Loans on stock or pass book security .....	7,664 00
Interest .....	3,236 63
Fines .....	43 96
Membership fees .....	32 10
Borrowed money .....	10,300 00
Real estate .....	1,171 03
Refunder insurance and taxes.....	185 63
Miscellaneous .....	237 81
<b>Total .....</b>	<b>\$56,977 44</b>

## Assets.

Cash on hand June 30, 1906.....	\$338 81
Loans on mortgage security.....	61,793 89
Loans on stock or pass book security .....	1,574 00
Furniture and fixtures.....	66 11
Real estate .....	941 23
Due for insurance and taxes.....	217 48
Bonds .....	2,500 00
Dues and interest delinquent.....	1,684 14
Miscellaneous .....	81 20
<b>Total .....</b>	<b>\$69,196 86</b>

## Disbursements.

Loans on mortgage security .....	\$26,232 00
Loans on stock or pass book security .....	3,185 00
Withdrawals of running stock and dividends .....	12,847 03
Matured stock .....	4,300 00
Expenses—salaries .....	256 15
Expenses—other purposes .....	131 80
Borrowed money repaid.....	8,911 49
Interest on borrowed money.....	285 09
Insurance and taxes paid for borrowers .....	142 39
Real estate expenses and taxes....	77 86
Loss on sale of real estate.....	171 03
Miscellaneous .....	98 79
Cash on hand June 30, 1906.....	338 81
<b>Total .....</b>	<b>\$56,977 44</b>

## Liabilities.

Dues and dividends on running stock .....	\$63,106 29
Fund for contingent losses.....	100 00
Undivided profit .....	283 47
Borrowed money .....	5,250 00
Miscellaneous .....	457 10

<b>Total .....</b>	<b>\$69,196 86</b>
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Shares of stock in force, 1,986; shares loaned on, 598; membership, 369.



## JEFFERSON COUNTY—Continued.

## THE GERMAN BUILDING AND AID ASSOCIATION NO. 6 OF MADISON.

WM. F. DIEDRICH, President.

GEO. KELLER, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$1,823 45
Dues on running stock.....	40,772 26
Loans on mortgage security repaid	23,196 43
Loans on stock or pass book security.....	9,644 29
Other security repaid, bonds.....	12,378 74
Interest.....	7,838 06
Fines.....	31 15
Membership fees.....	84 50
Loan expenses.....	356 45
Borrowed money.....	7,000 00
Real estate.....	1,850 79
Refunder insurance and taxes.....	740 09
Miscellaneous.....	117 01
<b>Total .....</b>	<b>\$106,832 22</b>

## Assets.

Cash on hand June 30, 1906.....	\$3,715 23
Loans on mortgage security.....	102,155 85
Loans on stock or pass book security.....	5,999 00
Other security, bonds.....	9,920 63
Furniture and fixtures.....	150 00
Real estate.....	3,508 48
Due for insurance and taxes.....	1,741 56
Dues, interest and fines in arrears	1,324 14
<b>Total .....</b>	<b>\$128,514 89</b>

## Disbursements.

Loans on mortgage security.....	\$30,746 50
Loans on stock or pass book security.....	11,432 50
Other security, bonds.....	3,081 67
Withdrawals of running stock and dividends.....	33,584 68
Matured stock.....	15,300 00
Expenses—salaries.....	743 75
Expenses—other purposes.....	323 06
Borrowed money repaid.....	7,000 00
Interest on borrowed money.....	39 66
Insurance and taxes paid for borrowers.....	429 04
Real estate.....	17 33
Miscellaneous.....	358 80
Cash on hand June 30, 1906.....	3,715 23
<b>Total .....</b>	<b>\$106,832 22</b>

## Liabilities.

Dues and dividends on running stock.....	\$124,432 72
Undivided profit.....	2,296 21
Dues and interest paid in advance.....	1,760 51
Miscellaneous.....	25 45

Shares of stock in force, 841.9; shares loaned on, 179.6; membership, 508.

## JEFFERSON COUNTY—Continued.

## THE HOME BUILDING ASSOCIATION NO. 5 OF MADISON.

JAMES STEWART, President.

JAMES A. WILLEY, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$10,305 75
Dues on running stock.....	42,301 64
Rents .....	120 00
Loans on mortgage security repaid	24,551 32
Loans on stock or pass book security .....	5,110 75
Loans on other security repaid....	10,160 67
Interest .....	7,336 51
Premium .....	121 23
Bonds .....	280 00
Membership fees .....	68 15
Discounts .....	68 23
Attorney's fees .....	188 00
Personal accounts .....	3,608 07
Suspended interest .....	142 07
Profit and loss .....	128 22
Miscellaneous .....	37 55
<b>Total .....</b>	<b>\$110,023 16</b>

## Assets.

Cash on hand June 30, 1906.....	\$7,729 14
Loans on mortgage security.....	94,350 96
Loans on stock or pass book security .....	12,968 92
Loans on other security.....	2,640 00
Furniture and fixtures.....	32 01
Due for insurance and taxes, rents	55 00
Bonds .....	15,111 50
Personal accounts .....	3,444 77
Bonds .....	12,170 00
Miscellaneous .....	2,045 64
<b>Total .....</b>	<b>\$150,597 94</b>

## Disbursements.

Loans on mortgage security.....	\$35,600 00
Loans on stock or pass book security .....	3,965 00
Loans on other security.....	1,800 00
Withdrawals of running stock and dividends .....	26,413 89
Taxes .....	282 06
Matured stock .....	13,328 79
Expenses—salaries .....	759 45
Expenses—other purposes .....	104 36
Interest on borrowed money.....	411 76
Rents .....	100 00
Personal accounts .....	5,337 08
Attorney's fees .....	188 00
Bonds .....	12,192 50
Reserve fund .....	1,146 55
Miscellaneous .....	166 58
Cash on hand June 30, 1906.....	7,729 14
<b>Total .....</b>	<b>\$110,023 16</b>

## Liabilities.

Dues and dividends on running stock .....	\$147,471 44
Fund for contingent losses.....	1,373 06
Dues, etc., in advance.....	1,349 49
Suspended interest, etc.....	315 38
Miscellaneous .....	88 57

<b>Total .....</b>	<b>\$150,597 94</b>
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Shares of stock in force, 883; shares loaned on, 181; membership, 401.

## JEFFERSON COUNTY—Continued.

## THE MADISON BUILDING AND AID ASSOCIATION NO. 8 OF MADISON.

JOHN T. SCHOFIELD, President.

J. L. SCHOFIELD, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$7,191 68	Loans on mortgage security.....	\$15,350 00
Dues on running stock.....	37,432 95	Loans on stock or pass book security.....	4,663 00
Loans on mortgage security repaid.....	24,547 62	Loans on other security.....	25,937 30
Loans on stock or pass book security.....	3,970 00	Withdrawals of running stock and dividends.....	46,439 28
Loans on other security repaid.....	20,507 50	Expenses—salaries.....	831 50
Interest.....	6,100 76	Expenses—other purposes.....	228 03
Membership fees.....	76 25	Interest on borrowed money.....	132 30
Real estate.....	2 00	Insurance and taxes paid for borrowers.....	208 17
Refunder insurance and taxes.....	455 14	Real estate.....	67 34
Rents.....	103 07	Fund for losses.....	533 00
Fund for losses.....	150 00	Miscellaneous.....	71 27
		Cash on hand June 30, 1906.....	6,075 75
Total .....	\$100,536 97	Total .....	\$100,536 97

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$6,075 78	Dues and dividends on running stock.....	\$116,533 68
Loans on mortgage security.....	50,484 64	Fund for contingent losses.....	717 00
Loans on stock or pass book security.....	7,249 00		
Loans on other security.....	50,257 16		
Furniture and fixtures.....	250 00		
Real estate.....	2,631 39		
Due for insurance and taxes.....	22 81		
Total .....	\$116,970 68	Total .....	\$116,970 68
Shares of stock in force, 666; shares loaned on, 150; membership, 396.			

## THE MITE BUILDING AND LOAN ASSOCIATION NO. 1 OF MADISON.

WATSON N. BROWN, President.

SIMEON E. LELAND, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,036 01	Loans on mortgage security, and loans on stock or pass book security.....	\$42,326 35
Dues on running stock.....	31,354 30	Withdrawals of running stock.....	36,009 00
Loans on mortgage security repaid and loans on stock or pass book security.....	45,916 00	Dividends on stock.....	4,673 31
Interest.....	6,851 88	Interest.....	439 84
Premium.....	16 00	Expenses—salaries.....	796 15
Dividend.....	170 78	Expenses—other purposes.....	86 70
Membership fees.....	38 00	Insurance and taxes paid for borrowers.....	770 31
Suspense.....	6 63	Miscellaneous.....	332 41
Refunder insurance and taxes.....	963 16	Cash on hand June 30, 1906.....	2,917 84
Total .....	\$88,352 76	Total .....	\$88,352 76
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,917 84	Dues and dividends on running stock, and paid-up and prepaid stock and dividends.....	\$95,933 71
Loans on mortgage security, and loans on stock or pass book security.....	109,136 59	Deposits and dividends.....	13,876 63
Real estate.....	1,313 47	Net assets.....	3,752 29
Due for insurance and taxes.....	195 73		
Total .....	\$113,563 63	Total .....	\$113,563 63
Shares of stock in force, 1,235.			

## JEFFERSON COUNTY—Continued.

THE NORTH MADISON BUILDING AND LOAN ASSOCIATION NO. 1 OF  
NORTH MADISON.

HENRY SUTER, President.

F. H. AUSTIN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,581 28	Loans on mortgage security.....	\$4,950 00
Dues on running stock.....	2,715 60	Loans on stock or pass book security.....	68 00
Loans on mortgage security repaid.....	3,800 00	Withdrawals of running stock and dividends.....	988 89
Loans on stock or pass book security.....	537 56	Matured stock.....	2,441 64
Interest.....	460 14	Expenses—salaries.....	62 40
Premium.....	106 96	Expenses—other purposes.....	80 98
Membership fees.....	8 90	Borrowed money repaid.....	250 00
Borrowed money.....	250 00	Interest on borrowed money.....	3 87
Miscellaneous.....	554 09	Insurance and taxes paid for borrowers.....	7 50
		Cash on hand June 30, 1906.....	1,161 25
Total .....	\$10,014 53	Total .....	\$10,014 53

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,161 25	Dues and dividends on running stock.....	\$10,910 68
Loans on mortgage security.....	3,400 00	Undivided profits.....	11 87
Loans on stock or pass book security.....	96 44		
Due for insurance and taxes.....	13 76		
Miscellaneous.....	252 10		
Total .....	\$10,922 55	Total .....	\$10,922 55

Shares of stock in force, 254; shares loaned on, 110; membership, 42.

## JENNINGS COUNTY.

THE CITIZENS BUILDING AND LOAN ASSOCIATION NO. 7 OF  
NORTH VERNON.

VOLNEY C. MELOY, President.

FRANK E. LITTLE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$588 83	Loans on mortgage security.....	\$11,500 00
Dues on running stock.....	10,522 35	Withdrawals of running stock and dividends.....	1,213 08
Loans on mortgage security repaid.....	3,900 00	Matured stock.....	6,400 00
Loans on stock or pass book security.....	40 00	Expenses—salaries.....	106 00
Interest.....	2,966 25	Expenses—other purposes.....	60 93
Fines.....	46 72	Borrowed money repaid.....	3,400 00
Membership fees.....	67 50	Interest on borrowed money.....	74 60
Loan fees.....	48 00	Miscellaneous.....	202 30
Borrowed money.....	5,300 00	Cash on hand June 30, 1906.....	461 74
Total .....	\$23,369 65	Total .....	\$23,369 65

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$461 74	Dues on running stock.....	\$29,477 00
Loans on mortgage security.....	47,032 00	Matured stock.....	7,980 00
Loans on stock or pass book security.....	950 00	Fund for contingent losses.....	1,891 00
		Undivided profit.....	6,498 74
		Borrowed money.....	2,400 00
		Miscellaneous.....	197 00
Total .....	\$48,443 74	Total .....	\$48,443 74

Shares of stock in force, 725; shares loaned on, 480; membership, 105.

## JENNINGS COUNTY—Continued.

THE NORTH VERNON BUILDING AND SAVINGS ASSOCIATION OF  
NORTH VERNON.

W. B. PRATHER, President.

W. S. CAMPBELL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,008 73	Loans on mortgage security.....	\$9,400 00
Dues on running stock.....	15,384 00	Withdrawals of running stock and dividends .....	3,094 11
Loans on mortgage security repaid	12,100 00	Matured stock .....	18,200 00
Loans on stock or pass book se- curity .....	150 00	Dividends on paid-up, prepaid stock and deposits .....	69 80
Interest .....	1,889 17	Expenses—salaries .....	229 25
Premium .....	1,143 49	Expenses—other purposes .....	314 03
Fines .....	48 50	Real estate .....	35 00
Membership fees .....	157 50	Miscellaneous .....	241 00
Real estate .....	170 00	Cash on hand June 30, 1906.....	1,473 20
Miscellaneous .....	7 00		
Total .....	\$33,056 39	Total .....	\$33,056 39
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,473 20	Dues and dividends on running stock .....	\$41,276 00
Loans on mortgage security.....	39,860 00	Matured stock not paid.....	3,400 00
Real estate .....	5,492 19	Undivided profit .....	3,283 01
Miscellaneous .....	1,133 62		
Total .....	\$47,959 01	Total .....	\$47,959 01

Shares of stock in force, 1,300; shares loaned on, 509; membership, 256.

## THE JENNINGS BUILDING AND LOAN ASSOCIATION OF VERNON.

E. L. WAGNER, President.

JOHN HULSE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$53 44	Loans on mortgage security.....	\$10,715 00
Dues on running stock.....	10,986 00	Loans on stock or pass book se- curity .....	1,345 00
Loans on mortgage security repaid	7,041 68	Loans on other security .....	1,840 00
Loans on stock or pass book se- curity .....	440 12	Withdrawals of running stock and dividends .....	3,886 28
Loans on other security repaid....	1,950 00	Matured stock .....	3,203 00
Interest .....	1,833 00	Expenses—salaries .....	112 00
Premium .....	611 00	Expenses—other purposes .....	18 95
Fines .....	18 60	Borrowed money repaid.....	3,700 00
Membership fees .....	100 00	Interest on borrowed money.....	87 40
Borrowed money .....	3,100 00	Miscellaneous .....	112 00
Refunder insurance and taxes.....	38 41	Cash on hand June 30, 1906.....	1,264 62
Total .....	\$26,172 25	Total .....	\$26,172 25
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,264 62	Dues and dividends on running stock .....	\$30,869 62
Loans on mortgage security.....	27,815 00	Undivided profit .....	30 00
Loans on other security.....	3,070 00	Borrowed money .....	1,260 00
Total .....	\$32,149 62	Total .....	\$32,149 62

Shares of stock in force, 916; shares loaned on, 517; membership, 186.

## JENNINGS COUNTY—Continued.

## THE VERNON BUILDING, LOAN AND SAVINGS ASSOCIATION OF VERNON.

HENRY HARMAN, President.

NICHOLAS EITEL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$179 29	Loans on mortgage security.....	\$2,068 00
Dues on running stock.....	2,329 60	Loans on stock or pass book security.....	675 00
Loans on mortgage security repaid	1,780 00	Withdrawals of running stock and	
Loans on stock or pass book security.....	687 00	dividends.....	1,977 65
Interest.....	796 14	Expenses—salaries.....	74 00
Fines.....	8 40	Expenses—other purposes.....	23 75
Membership fees.....	26 00	Borrowed money repaid.....	1,700 00
Borrowed money.....	600 00	Interest on borrowed money.....	244 54
		Insurance and taxes paid for borrowers.....	3 00
		Cash on hand June 30, 1906.....	238 89
<b>Total</b> .....	<b>\$7,004 83</b>	<b>Total</b> .....	<b>\$7,004 83</b>

## Assets.

Cash on hand June 30, 1906.....	\$238 89
Loans on mortgage security.....	10,183 00
Loans on stock or pass book security.....	3,459 00
<b>Total</b> .....	<b>\$13,880 89</b>

## Liabilities.

Dues and dividends on running stock.....	\$9,873 64
Undivided profit.....	487 25
Borrowed money.....	3,520 00
<b>Total</b> .....	<b>\$13,880 89</b>

Shares of stock in force, 253; shares loaned on, 170; membership, 66.

## JOHNSON COUNTY.

## THE FRANKLIN BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

DAVID H. MILLER, President.

SAMUEL A. WILSON, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$4,340 26	Loans on mortgage security.....	\$11,325 00
Dues on running stock.....	15,218 75	Loans on stock or pass book security.....	3,237 25
Paid-up and prepaid stock.....	1,500 00	Withdrawals of running stock and	
Loans on mortgage security repaid	6,100 00	dividends.....	4,890 83
Loans on stock or pass book security.....	449 25	Withdrawals, paid-up and prepaid	
Interest.....	2,982 62	stock and dividends.....	3,400 00
Membership fees.....	74 25	Matured stock.....	3,940 62
Transfer fees.....	25 25	Dividends on paid-up prepaid	
Real estate.....	4,450 00	stock and deposits.....	132 71
		Expenses—salaries.....	100 90
		Expenses—other purposes.....	11 65
		Real estate.....	2,600 00
		Miscellaneous.....	4 86
		Cash on hand June 30, 1906.....	5,504 65
<b>Total</b> .....	<b>\$35,148 47</b>	<b>Total</b> .....	<b>\$35,148 47</b>

## Assets.

Cash on hand June 30, 1906.....	\$5,504 65
Loans on mortgage security.....	33,175 00
Loans on stock or pass book security.....	3,118 00
Furniture and fixtures.....	100 00
Real estate.....	8,440 00
<b>Total</b> .....	<b>\$50,337 65</b>

## Liabilities.

Dues and dividends on running stock.....	\$49,178 11
Paid-up and prepaid stock and	
dividends.....	1,000 00
Undivided profit.....	159 54
<b>Total</b> .....	<b>\$50,337 65</b>

Shares of stock in force, 1,200; shares loaned on, 622; membership, 212.

## JOHNSON COUNTY—Continued.

## THE MUTUAL BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

W. H. YOUNCE, President.

W. S. YOUNG, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$8,177 52	Loans on mortgage security.....	\$39,090 00
Dues on running stock.....	49,108 13	Loans on stock or pass book security.....	2,111 65
Loans on mortgage security repaid.....	34,159 50	Withdrawals of running stock and dividends.....	14,895 64
Loans on stock or pass book security.....	1,494 15	Matured stock.....	33,435 25
Interest.....	10,313 47	Paid-up stock.....	2,425 00
Fines.....	42 32	Expenses—salaries.....	494 06
Membership fees.....	264 50	Expenses—other purposes.....	138 17
Transfer fees.....	54 00	Borrowed money repaid.....	9,147 75
Borrowed money.....	10,200 00	Interest on borrowed money and paid-up stock.....	556 96
Real estate.....	12,230 00	Insurance and taxes paid for borrowers.....	162 51
Refunder insurance and taxes....	101 20	Real estate.....	11,672 25
		Cash on hand June 30, 1906.....	12,015 65
Total .....	\$126,134 79	Total .....	\$126,134 79

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$12,015 65	Dues and dividends on running stock.....	\$148,181 21
Loans on mortgage security.....	103,982 93	Paid-up and prepaid stock and dividends.....	5,000 00
Loans on stock or pass book security.....	2,874 50	Undivided profit.....	4,247 11
Furniture and fixtures.....	135 25	Borrowed money.....	2,100 00
Real estate.....	39,970 51		
Due for insurance and taxes.....	549 48		
Total .....	\$159,528 32	Total .....	\$159,528 32

Shares of stock in force, 3,768; shares loaned on, 1,712; membership, 813.

## THE GREENWOOD BUILDING AND LOAN ASSOCIATION OF GREENWOOD.

J. W. HENDERSON, President.

J. T. GRUBBS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$4 36	Loans on mortgage security.....	\$26,620 00
Dues on running stock.....	18,273 59	Loans on stock or pass book security.....	8,086 00
Loans on mortgage security repaid.....	15,085 00	Withdrawals of running stock.....	3,989 80
Loans on stock or pass book security.....	5,322 10	Withdrawals, interest.....	615 48
Interest.....	7,004 01	Expenses—salaries.....	801 30
Premium.....	2,402 30	Expenses—other purposes.....	78 52
Fines.....	200 56	Borrowed money repaid, bills payable.....	8,330 00
Membership fees.....	44 25	Interest on borrowed money.....	2,712 88
Borrowed money, bills payable....	6,530 00	Insurance and taxes paid for borrowers.....	55 77
Refunder insurance and taxes.....	80 35	Series to series.....	19,106 00
Series to series.....	19,106 00	Sheriff's certificates.....	3,442 45
Miscellaneous.....	618 22	Miscellaneous.....	55 40
		Cash on hand June 30, 1906.....	383 07
Total .....	\$74,075 65	Total .....	\$74,075 65

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$383 07	Dues on running stock.....	\$58,275 00
Loans on mortgage security.....	66,617 09	Undivided profit.....	18,158 48
Loans on stock or pass book security.....	7,984 40	Borrowed money, bills payable....	2,380 00
Sheriff's certificates.....	3,786 18	Series to series.....	39,561 50
Due for insurance and taxes.....	42 74		
Series to series.....	39,561 50		
Total .....	\$118,374 98	Total .....	\$118,374 98

Shares of stock in force, 1,387; membership, 437.

## KNOX COUNTY.

## THE BICKNELL BUILDING AND LOAN ASSOCIATION OF BICKNELL.

W. D. LEMEN, President.

J. S. HOOVER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,376 04	Loans on mortgage security.....	\$25,967 57
Dues on running stock.....	9,633 30	Withdrawals of running stock and dividends .....	4,071 76
Paid-up and prepaid stock.....	6,200 57	Withdrawals, paid-up and prepaid stock and dividends.....	949 98
Loans on mortgage security repaid	16,000 00	Matured stock .....	4,623 70
Loans on stock or pass book security .....	233 00	Expenses—salaries .....	468 80
Interest .....	4,269 47	Expenses—other purposes .....	11 25
Fines .....	72 80	Insurance and taxes paid for borrowers .....	2 42
Membership fees .....	100 75	Miscellaneous .....	24 44
Refunder insurance and taxes.....	7 82	Cash on hand June 30, 1906.....	831 83
Miscellaneous .....	8 00		
Total .....	\$36,951 75	Total .....	\$36,951 75
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$831 83	Dues and dividends on running stock .....	\$24,409 53
Loans on mortgage security.....	55,866 60	Paid-up and prepaid stock and dividends .....	32,317 30
Furniture and fixtures.....	43 06	Undivided profit .....	27 66
Due for insurance and taxes.....	13 00		
Total .....	\$56,754 48	Total .....	\$56,754 48

Shares of stock in force, 1,375; shares loaned on, 563; membership, 181.

## THE HOME BUILDING AND LOAN ASSOCIATION OF VINCENNES.

HENRY J. BOECKMAN, President.

HARRY V. SOMES, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$4,223 03	Loans on mortgage security.....	\$65,100 00
Dues on running stock.....	30,289 16	Withdrawals of running stock and dividends .....	22,749 20
Paid-up and prepaid stock.....	6,500 00	Withdrawals, paid-up and prepaid stock and dividends .....	14,200 00
Loans on mortgage security repaid	57,900 00	Dividends on paid-up, prepaid stock and deposits .....	5,035 96
Interest .....	12,319 13	Expenses—salaries .....	1,235 00
		Expenses—other purposes .....	23 55
		Miscellaneous .....	495 36
		Cash on hand June 30, 1906.....	2,392 25
Total .....	\$111,231 32	Total .....	\$111,231 32
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,392 25	Dues and dividends on running stock .....	\$91,249 42
Loans on mortgage security.....	165,500 00	Paid-up and prepaid stock and dividends .....	71,550 06
Miscellaneous .....	495 36	Fund for contingent losses.....	5,000 00
		Undivided profit .....	588 19
Total .....	\$168,387 61	Total .....	\$168,387 61

Shares of stock in force, 3,365; shares loaned on, 1,655; membership, 465.



## KNOX COUNTY--Continued.

THE KNOX BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF  
VINCENNES.

ISAAC LYONS, President.

CHARLES G. MATHESIE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,794 13	Loans on mortgage security.....	\$9,900 00
Dues on running stock.....	5,549 40	Withdrawals of running stock and dividends .....	4,836 25
Loans on mortgage security repaid .....	4,450 00	Dividends on paid-up, prepaid stock and deposits.....	213 00
Interest .....	928 93	Expenses—salaries.....	309 63
Real estate .....	5,000 00	Expenses—other purposes .....	51 70
Miscellaneous .....	272 50	Cash on hand June 30, 1906.....	2,684 38
Total .....	\$17,994 96	Total .....	\$17,994 96

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,684 38	Dues on running stock.....	\$15,482 10
Loans on mortgage security.....	17,200 00	Paid-up and prepaid stock.....	2,300 00
Miscellaneous .....	144 80	Undivided profit .....	2,247 08
Total .....	\$20,029 18	Total .....	\$20,029 18

Shares of stock in force, 531; shares loaned on, 172; membership, 70.

THE NORTH SIDE BUILDING AND LOAN ASSOCIATION OF  
VINCENNES.

HENRY SCHWARTZ, President.

OSCAR WILLIAMSON, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$706 00	Loans on mortgage security.....	\$18,750 00
Dues on running stock.....	13,435 82	Loans on stock or pass book security .....	25 00
Paid-up and prepaid stock.....	3,900 00	Withdrawals of running stock and dividends .....	1,112 67
Loans on mortgage security repaid .....	2,900 00	Withdrawals, paid-up and prepaid stock and dividends .....	2,435 37
Loans on stock or pass book security .....	20 00	Dividends on paid-up, prepaid stock and deposits.....	66 06
Interest .....	901 93	Expenses—other purposes .....	55 65
Borrowed money.....	1,150 00	Borrowed money repaid.....	650 00
Overdraft .....	26 25	Interest on borrowed money.....	5 25
Total .....	\$23,100 00	Total .....	\$23,100 00

Assets.		Liabilities.	
Loans on mortgage security.....	\$19,050 00	Dues and dividends on running stock .....	\$15,305 45
Loans on stock or pass book security .....	25 00	Paid-up and prepaid stock and dividends .....	3,053 36
Miscellaneous .....	1 60	Undivided profit .....	191 54
Total .....	\$19,076 60	Borrowed money .....	500 00
		Miscellaneous .....	26 25
		Total .....	\$19,076 60

Shares of stock in force, 1,096; shares loaned on, 202; membership, 133

## KNOX COUNTY—Continued.

THE PEOPLES SAVINGS, LOAN AND BUILDING ASSOCIATION OF  
VINCENNES.

HERMAN BROKAGE, President.

J. L. BUCKLES, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,171 97	Loans on mortgage security.....	\$119,550 00
Dues on running stock.....	132,203 25	Withdrawals of running stock and dividends .....	121,651 45
Paid-up and prepaid stock.....	16,700 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,500 00
Loans on mortgage security repaid	79,750 00	Dividends on paid-up stock.....	5,301 55
Interest .....	21,345 40	Expenses—salaries .....	1,906 41
Real estate .....	511 55	Real estate improvements.....	358 45
Real estate improvements.....	358 45	Cash on hand June 30, 1906.....	886 76
Miscellaneous .....	114 00		
Total .....	\$252,154 62	Total .....	\$252,154 62
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$886 76	Dues and dividends on running stock .....	\$207,536 25
Loans on mortgage security.....	308,100 00	Paid-up and prepaid stock and dividends .....	89,500 00
Real estate .....	787 85	Deposits and dividends .....	2,949 55
Miscellaneous .....	215 00	Fund for contingent losses.....	2,000 00
Total .....	\$304,989 61	Undivided profit .....	2,788 81
		Miscellaneous .....	215 00
		Total .....	\$304,989 61

Shares of stock in force, 6,146; shares loaned on, 3,031; membership, 1,010.

THE VINCENNES AND KNOX COUNTY BUILDING, LOAN FUND AND  
SAVINGS ASSOCIATION OF VINCENNES.

CHRISTIAN HOFFMAN, President.

LOUIS A. MEYER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$404 05	Loans on mortgage security.....	\$175,030 00
Dues on running stock.....	79,197 25	Loans on stock or pass book security .....	23,000 50
Paid-up and prepaid stock.....	78,150 00	Withdrawals of running stock and dividends .....	71,421 45
Loans on mortgage security repaid	150,980 00	Withdrawals, paid-up and prepaid stock and dividends .....	68,550 00
Loans on stock or pass book security .....	20,389 00	Dividends on paid-up stock.....	15,064 15
Interest .....	27,835 00	Expenses—salaries .....	1,606 50
Refunder insurance and taxes.....	44 45	Expenses—other purposes .....	235 55
Other receipts .....	4,638 05	Insurance paid for borrowers.....	46 80
Total .....	\$361,688 30	Judgment and claims.....	4,100 00
		Certificates .....	1,802 90
		Miscellaneous .....	37 20
		Cash on hand June 30, 1906.....	798 25
		Total .....	\$361,688 30
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$793 25	Dues and dividends on running stock .....	\$170,698 45
Loans on mortgage security.....	339,275 00	Paid-up stock .....	227,000 00
Loans on stock or pass book security .....	13,836 80	Accrued dividends .....	6,946 50
Sheriff's certificates .....	1,801 90	Fund for contingent losses.....	4,000 00
Due for insurance and taxes.....	140 45	Undivided profit .....	2,272 55
Claims and judgments.....	596 25	Miscellaneous .....	118 45
Accrued interest .....	517 00		
Delinquent interest .....	4,075 30		
Total .....	\$411,035 95	Total .....	\$411,035 95

Shares of stock in force, 9,618; shares loaned on, 3,899; membership, 1,198.

## KNOX COUNTY—Continued.

## THE WABASH BUILDING AND LOAN ASSOCIATION OF VINCENNES.

EDWARD H. SMITH, President.

HENRY W. ALEXANDER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$534 69	Loans on mortgage security.....	\$3,258 94
Dues on running stock.....	4,620 12	Withdrawals of running stock and dividends .....	4,853 03
Paid-up and prepaid stock.....	3,075 00	Withdrawals, paid-up and prepaid stock and dividends .....	1,100 00
Loans on mortgage security repaid	7,650 00	Dividends on paid-up, prepaid stock and deposits .....	625 03
Interest .....	1,507 33	Expenses—salaries .....	261 00
		Expenses—other purposes .....	6 75
		Cash on hand June 30, 1906.....	2,282 39
Total .....	\$17,387 14	Total .....	\$17,387 14
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,282 39	Dues and dividends on running stock .....	\$11,892 29
Loans on mortgage security.....	21,033 94	Paid-up and prepaid stock and dividends .....	11,975 00
Loans on stock or pass book security .....	1,300 00	Deposits and dividends .....	340 36
Miscellaneous .....	159 83	Undivided profit .....	568 51
Total .....	\$24,776 16	Total .....	\$24,776 16

Shares of stock in force, 545; shares loaned on, 223; membership, 86.

## KOSCIUSKO COUNTY.

## THE PEOPLES LOAN AND SAVINGS ASSOCIATION OF WARSAW.

C. W. BURKET, President.

GEO. W. BENNETT, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Real estate .....	\$13 50	Real estate .....	\$13 50
Total .....	\$13 50	Total .....	\$13 50
Assets.		Liabilities.	
Loans on stock or pass book security .....	\$50 00	Deposits and dividends .....	\$1,142 72
Loans on other security.....	40 00		
Real estate .....	1,052 72	Total .....	\$1,142 72
Total .....	\$1,142 72		

## LAKE COUNTY.

## THE HAMMOND BUILDING, LOAN AND SAVINGS ASSOCIATION OF HAMMOND.

W. C. BELMAN, President.

A. F. W. FEDDER, Secretary.

Condition June 30, 1906:

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,279 72	Loans on mortgage security.....	\$39,685 66
Dues on running stock.....	51,156 75	Loans on stock or pass book security.....	3,795 45
Loans on mortgage security repaid.....	28,409 10	Withdrawals of running stock and dividends.....	16,054 60
Loans on stock or pass book security.....	2,751 66	Withdrawals, paid-up and prepaid stock and dividends.....	300 00
Interest.....	11,391 04	Matured stock and dividends.....	32,800 00
Fines.....	300 88	Expenses—salaries.....	1,022 00
Membership fees.....	382 50	Expenses—other purposes.....	659 81
Borrowed money.....	10,223 05	Borrowed money repaid.....	13,450 66
Real estate.....	820 00	Interest on borrowed money.....	659 45
Miscellaneous.....	48 50	Real estate.....	34 67
		Miscellaneous.....	37 91
		Cash on hand June 30, 1906.....	262 99
Total .....	\$108,763 20	Total .....	\$108,763 20

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$262 99	Dues and dividends on running stock.....	\$124,910 25
Loans on mortgage security.....	147,007 46	Undivided profit.....	19,917 05
Loans on stock or pass book security.....	4,890 79	Borrowed money.....	8,557 05
Furniture and fixtures.....	70 00		
Real estate.....	1,153 11		
Total .....	\$153,384 35	Total .....	\$153,384 35

Shares of stock in force, 4,127; shares loaned on, 1,470; membership, 603.

## THE HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF LAKE COUNTY, INDIANA, OF HAMMOND.

ANTON H. TAPPER, President.

ALBERT MAACK, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,227 61	Loans on mortgage security.....	\$17,000 00
Dues on running stock.....	24,411 57	Loans on stock or pass book security.....	770 00
Loans on mortgage security repaid.....	8,450 00	Withdrawals of running stock and dividends.....	6,664 95
Loans on stock or pass book security.....	1,625 00	Matured stock.....	5,500 00
Interest.....	3,355 15	Expenses—salaries.....	447 00
Fines.....	172 58	Expenses—other purposes.....	61 85
Membership fees.....	215 50	Borrowed money repaid.....	8,000 00
Miscellaneous.....	22 75	Interest on borrowed money.....	425 91
		Cash on hand June 30, 1906.....	590 45
Total .....	\$39,460 16	Total .....	\$39,460 16

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$590 45	Dues and dividends on running stock.....	\$45,650 75
Loans on mortgage security.....	49,700 00	Undivided profit.....	5,391 55
Loans on stock or pass book security.....	670 00		
Furniture and fixtures.....	81 85		
Total .....	\$51,042 30	Total .....	\$51,042 30

Shares of stock in force, 2,079; shares loaned on, 510; membership, 251.

6—B. &amp; L.

## LAPORTE COUNTY.

## THE MUTUAL LOAN AND SAVINGS COMPANY OF LA PORTE.

E. C. HOW, President.

ALFRED H. PEGLOW, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$2,988 81
Dues on running stock.....	13,652 25
Loans on mortgage security repaid	5,850 00
Loans on stock or pass book security .....	9,364 00
Interest .....	2,585 86
Fines .....	34 60
Forfeitures .....	17 25
Membership fees .....	222 50
Miscellaneous .....	1 00
<b>Total .....</b>	<b>\$39,716 27</b>

## Assets.

Cash on hand June 30, 1906.....	\$4,222 32
Loans on mortgage security.....	46,050 00
Loans on stock or pass book security .....	2,845 00
Furniture and fixtures .....	72 00
<b>Total .....</b>	<b>\$53,189 32</b>

## Disbursements.

Loans on mortgage security.....	\$21,850 00
Loans on stock or pass book security .....	2,375 00
Withdrawals of running stock and dividends .....	3,265 55
Matured stock .....	7,673 30
Expenses—salaries .....	250 00
Expenses—other purposes .....	75 10
Cash on hand June 30, 1906.....	4,222 32
<b>Total .....</b>	<b>\$39,716 27</b>

## Liabilities.

Dues and dividends on running stock .....	\$52,410 64
Fund for contingent losses.....	176 62
Undivided profit .....	602 66
<b>Total .....</b>	<b>\$53,189 32</b>

Shares of stock in force, 1,617; shares loaned on, 717; membership, 226.

## THE MICHIGAN CITY LOAN AND BUILDING ASSOCIATION OF MICHIGAN CITY.

ELIJAH F. BEHAN, President.

ISIDORE I. SPIRO, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$7,294 28
Dues on running stock.....	77,734 00
Loans on mortgage security repaid	47,988 00
Loans on stock or pass book security .....	320 00
Interest .....	12,105 83
Premium .....	1,933 16
Fines .....	69 50
Membership fees .....	543 00
Refunder taxes .....	11 40
Miscellaneous .....	82 70
<b>Total .....</b>	<b>\$148,031 87</b>

## Assets.

Cash on hand June 30, 1906.....	\$9,952 60
Loans on mortgage security.....	218,194 00
Loans on stock or pass book security .....	1,495 00
Furniture and fixtures .....	191 88
<b>Total .....</b>	<b>\$229,832 98</b>

## Disbursements.

Loans on mortgage security.....	\$70,270 00
Loans on stock or pass book security .....	1,495 00
Withdrawals of running stock and dividends .....	19,087 00
Matured stock .....	34,174 00
Expenses—salaries .....	1,407 33
Expenses—other purposes .....	370 89
Taxes paid for borrowers.....	11 40
Interest on withdrawals.....	1,627 65
Interest on matured stock.....	9,636 00
Cash on hand June 30, 1906.....	9,952 60
<b>Total .....</b>	<b>\$148,031 87</b>

## Liabilities.

Dues and dividends on running stock .....	\$201,861 00
Undivided profit .....	27,981 98
<b>Total .....</b>	<b>\$229,832 98</b>

Shares of stock in force, 6,825; shares loaned on, 2,113; membership, 990.

## LAWRENCE COUNTY.

THE BEDFORD BUILDING, SAVINGS AND LOAN ASSOCIATION OF  
BEDFORD.

GEORGE C. CAMPBELL, President.

A. B. DYE, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$153 59
Dues on running stock.....	11,033 81
Loans on mortgage security repaid	2,428 62
Loans on stock or pass book security	275 00
Interest .....	1,422 27
Premium .....	300 00
Fines .....	59 40
Real estate .....	24 30
Miscellaneous .....	907 55
<b>Total .....</b>	<b>\$16,604 54</b>

## Assets.

Cash on hand June 30, 1906.....	\$32 20
Loans on mortgage security.....	24,200 00
Loans on stock or pass book security	300 00
Loans on other security.....	258 13
Furniture and fixtures.....	207 20
Real estate .....	649 25
Delinquent dues .....	2,900 00
Miscellaneous .....	298 00
<b>Total .....</b>	<b>\$23,894 78</b>

## Disbursements.

Loans on mortgage security.....	\$2,000 00
Loans on stock or pass book security	275 00
Loans on other security .....	221 88
Withdrawals of running stock and dividends	7,067 26
Matured stock .....	6,000 00
Expenses—salaries .....	705 98
Expenses—other purposes .....	261 22
Cash on hand June 30, 1906.....	32 20
<b>Total .....</b>	<b>\$16,604 54</b>

## Liabilities.

Dues and dividends on running stock	\$25,777 86
Fund for contingent losses.....	116 92
Borrowed money .....	3,000 00

Shares of stock in force, 972; shares loaned on, 242; membership, 184.

THE MITCHELL BUILDING, SAVINGS AND LOAN ASSOCIATION OF  
MITCHELL.

CHAS. W. COLEMAN, President.

N. P. MARTIN, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$1,993 54
Dues on running stock.....	14,632 25
Loans on mortgage security repaid	926 67
Interest .....	1,539 97
Fines .....	190 55
<b>Total .....</b>	<b>\$19,282 98</b>

## Assets.

Cash on hand June 30, 1906.....	\$2,434 57
Loans on mortgage security.....	42,210 00
Real estate .....	97 20
Due for insurance and taxes.....	11 82
Miscellaneous .....	63 40
<b>Total .....</b>	<b>\$44,816 99</b>

## Disbursements.

Loans on mortgage security.....	\$7,275 00
Withdrawals of running stock and dividends	2,834 66
Withdrawals, paid-up and prepaid stock and dividends.....	4,500 00
Matured stock .....	1,604 00
Expenses—Salaries .....	338 00
Interest on borrowed money.....	264 08
Insurance and taxes paid for borrowers	11 82
Miscellaneous .....	30 85
Cash on hand June 30, 1906.....	2,434 57
<b>Total .....</b>	<b>\$19,282 98</b>

## Liabilities.

Dues and dividends on running stock	\$43,545 33
Paid-up and prepaid stock and dividends	980 00
Fund for contingent losses.....	291 66

**Total .....** **\$44,816 99**

Shares of stock in force, 1,175; shares loaned on, 383; membership, 224.

## MADISON COUNTY.

## THE ANDERSON LOAN ASSOCIATION OF ANDERSON.

ELLIOTT LEE, President.

CHARLES H. EWING, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,918 09	Loans on mortgage security.....	\$282,100 00
Dues on running stock.....	548,334 62	Loans on stock or pass book security.....	55,686 00
Banks and trust companies.....	186,500 00	Office building.....	565 31
Certificates of deposit.....	441,708 46	Withdrawals of running stock and dividends.....	460,048 06
Loans on mortgage security repaid.....	216,200 00	Certificates of deposit redeemed.....	456,511 58
Loans on stock or pass book security.....	46,094 00	Money deposited in banks and trust companies.....	80,000 00
Collected on mortgage notes purchased.....	1,219 13	Sheriff's certificates.....	861 00
Interest.....	71,588 44	Expenses—Salaries.....	6,402 00
Sheriff's certificates.....	1,583 24	Expenses—Other purposes.....	629 75
Profits on sheriff's certificates.....	129 67	Mortgage notes purchased.....	7,100 00
Fines.....	791 00	Interest refunded.....	23 22
Office building.....	440 00	Delinquent assessments and taxes paid for borrowers.....	68 52
Pass books.....	390 50	Real estate.....	1,332 63
Application fees for loans.....	110 50	Government bonds.....	25,000 00
Real estate.....	114 63	Mortgage bonds.....	74,650 00
Refunder insurance and taxes.....	33 84	Gravel road bonds.....	60,029 48
Attorney fees refunded.....	14 18	Premium on government bonds.....	1,022 50
Mortgage bonds redeemed or sold.....	3,500 00	Premium on mortgage bonds.....	2,833 35
Street improvement bonds redeemed or sold.....	8,842 02	Premium on gravel road bonds.....	1,050 22
Gravel road bonds redeemed or sold.....	3,211 75	Accrued interest on mortgage bonds.....	1,367 82
Miscellaneous.....	37	Interest on certificates of deposit redeemed.....	1,968 74
Total.....	\$1,540,724 44	Miscellaneous.....	894 48
		Cash on hand June 30, 1906.....	20,559 12
		Total.....	\$1,540,724 44
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$20,559 12	Dues and dividends on running stock.....	\$1,277,024 65
Loans on mortgage security.....	939,400 00	Fund for contingent losses and undivided profit.....	64,397 22
Loans on stock or pass book security.....	27,130 00	Certificates of deposit.....	90,632 40
Office building.....	11,295 28		
Safes, furniture and fixtures.....	1,450 00		
Real estate.....	1,330 95		
Sheriff's certificates and judgments.....	861 00		
Mortgage notes.....	15,400 04		
Money on interest in banks and trust companies.....	70,000 00		
U. S. government bonds.....	25,000 00		
Government bonds deposited in banks.....	25,000 00		
Mortgage bonds.....	133,650 00		
Street improvement bonds.....	41,639 36		
Gravel road bonds.....	119,338 92		
Total.....	\$1,432,055 27	Total.....	\$1,432,055 27

Shares of stock in force, 25,343; shares loaned on, 9,665.30; membership, 7,136.

## MADISON COUNTY—Continued.

## THE FRANKTON BUILDING AND LOAN ASSOCIATION OF FRANKTON.

EDWARD FRANK, President.

ELMER SMITH, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$140 31	Loans on mortgage security.....	\$1,000 00
Dues on running stock.....	514 32	Loans on stock or pass book security .....	235 00
Paid-up and prepaid stock.....	400 00	Withdrawals of running stock and dividends, withdrawals, paid-up and prepaid stock and dividends .....	828 71
Loans on mortgage security repaid .....	1,510 44	Dividends on paid-up, prepaid stock and deposits.....	466 00
Interest .....	652 67	Expenses—Salaries .....	109 59
Premium .....	307 14	Expenses—Other purposes .....	20 14
Fines .....	44 56	Insurance and taxes paid for borrowers .....	48 11
Membership fees .....	2 25	Miscellaneous .....	35 95
Refunder insurance and taxes.....	56 93	Cash on hand June 30, 1906.....	885 36
Miscellaneous .....	25		
<b>Total .....</b>	<b>\$3,628 86</b>	<b>Total .....</b>	<b>\$3,628 86</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$885 36	Dues and dividends on running stock .....	\$3,497 96
Loans on mortgage security.....	8,834 55	Paid-up and prepaid stock and dividends .....	6,300 00
Loans on stock or pass book security .....	235 00	Dividends (estimated) .....	180 00
Furniture and fixtures.....	40 00	Undivided profit .....	164 03
Due for insurance and taxes.....	28 83		
Miscellaneous .....	98 25		
<b>Total .....</b>	<b>\$10,121 99</b>	<b>Total .....</b>	<b>\$10,121 99</b>

Shares of stock in force, 262; shares loaned on, 116; membership, 89.

## PENDLETON LOAN ASSOCIATION OF PENDLETON.

WALTER H. LEWIS, President.

WM. E. BROWN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,975 85	Loans on mortgage security.....	\$22,510 00
Dues on running stock.....	23,709 00	Loans on stock or pass book security .....	822 00
Paid-up and prepaid stock.....	1,500 00	Loans on other security.....	11,705 00
Loans on mortgage security repaid .....	10,950 00	Withdrawals of running stock and dividends .....	12,447 73
Loans on stock or pass book security .....	785 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,500 00
Loans on other security repaid....	12,900 00	Dividends on paid-up, prepaid stock and deposits.....	24 25
Interest and premium.....	4,342 82	Expenses—Salaries .....	371 00
Fines .....	172 65	Expenses—Other purposes .....	38 80
Membership fees .....	98 25	Insurance and taxes paid for borrowers .....	39 75
Fees, transfer .....	9 00	Cash on hand June 30, 1906.....	8,090 47
Refunder insurance and taxes.....	32 43		
Miscellaneous .....	74 00		
<b>Total .....</b>	<b>\$57,549 00</b>	<b>Total .....</b>	<b>\$57,549 00</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$8,090 47	Dues and dividends on running stock .....	\$74,521 91
Loans on mortgage security.....	60,760 00	Fund for contingent losses.....	270 69
Loans on stock or pass book security .....	982 00		
Loans on other security.....	4,065 00		
Furniture and fixtures.....	125 00		
Due for insurance and taxes.....	16 35		
Miscellaneous .....	763 78		
<b>Total .....</b>	<b>\$74,792 60</b>	<b>Total .....</b>	<b>\$74,792 60</b>

Shares of stock in force, 1,802; shares loaned on, 501; membership, 346.



## MARION COUNTY.

## THE ADVANCE SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

CHAS. MORBACH, President.

FRANK M. HUEBER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$4,482 75	Loans on mortgage security.....	\$11,150 00
Dues on running stock.....	23,740 50	Loans on stock or pass book security.....	3,870 00
Loans on mortgage security repaid.....	5,909 98	Withdrawals of running stock and dividends.....	5,960 96
Loans on stock or pass book security.....	2,256 00	Matured stock.....	7,700 00
Interest.....	2,650 85	Expenses—Salaries.....	1,194 00
Premium.....	979 04	Expenses—Other purposes.....	234 56
Membership fees.....	82 20	Borrowed money repaid.....	6,000 00
Real estate.....	780 00	Interest on borrowed money.....	26 39
Refunder insurance and taxes.....	9 83	Insurance and taxes paid for borrowers.....	41 30
Rent.....	814 00	Real estate.....	188 14
Miscellaneous.....	215 53	Miscellaneous.....	139 69
		Cash on hand June 30, 1906.....	4,825 64
Total.....	\$41,320 68	Total.....	\$41,320 68
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$4,825 64	Dues and dividends on running stock.....	\$56,429 97
Loans on mortgage security.....	32,025 00	Fund for contingent losses.....	1,044 34
Loans on stock or pass book security.....	4,733 00	Undivided profit.....	1,512 18
Real estate.....	17,402 85		
Total.....	\$58,986 49	Total.....	\$58,986 49

Shares of stock in force, 1,740; shares loaned on, 512; membership, 234.

## THE AETNA SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

RICE. T. BATES, President.

HOWARD KIMBALL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$10,964 63	Loans on mortgage security.....	\$27,475 00
Dues on running stock.....	18,994 07	Loans on stock or pass book security.....	2,220 00
Deposits.....	3,850 00	Withdrawals of running stock and dividends.....	15,358 10
Loans on mortgage security repaid.....	29,728 62	Withdrawals, deposits and dividends.....	6,000 00
Loans on stock or pass book security.....	3,635 00	Matured stock.....	15,672 60
Interest.....	9,150 07	Dividends on paid-up, prepaid stock and deposits.....	2,022 27
Premium.....	802 62	Expenses—Salaries.....	3,534 00
Membership fees.....	44 50	Expenses—Other purposes.....	340 02
Real estate.....	7,597 31	Insurance and taxes paid for borrowers and legal expenses.....	2,206 54
Refunder insurance and rents.....	1,525 97	Real estate.....	2,521 25
Miscellaneous.....	734 69	Cash on hand June 30, 1906.....	9,677 70
Total.....	\$87,027 48	Total.....	\$87,027 48
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$9,677 70	Dues and dividends on running stock.....	\$125,154 45
Loans on mortgage security.....	115,727 28	Paid-up and prepaid stock and dividends.....	22,000 00
Loans on other security.....	2,735 00	Deposits and dividends.....	10,711 14
Real estate.....	42,340 50	Fund for contingent losses.....	11,928 75
Due for insurance and taxes and interest.....	3,553 00	Undivided profit.....	3,033 14
		Advance payments and interest.....	1,206 00
Total.....	\$174,033 48	Total.....	\$174,033 48

Shares of stock in force, 1,047; shares loaned on, 392; membership, 293.

## MARION COUNTY—Continued.

THE AMERICAN BUILDING AND LOAN ASSOCIATION OF INDIANA  
OF INDIANAPOLIS.

SMILEY N. CHAMBERS, President.

CHARLES W. MOORES, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$734 01
Dues on running stock.....	471 10
Paid-up and prepaid stock.....	500 00
Loans on mortgage security repaid	6,245 00
Loans on stock or pass book security	650 00
Interest .....	563 24
Premium .....	563 24
Fines .....	20 70
Rents from real estate.....	1,408 49
Judgment and trust deeds.....	475 00
Real estate .....	2,798 64
Refunder insurance and taxes....	69 43
Profit and loss.....	13 20
Miscellaneous .....	976 20

Total ..... \$15,488 25

## Assets.

Cash on hand June 30, 1906.....	\$314 44
Loans on mortgage security.....	5,296 00
Loans on stock or pass book security	1,205 00
Real estate .....	10,848 71
Sheriff's certificates and judgments	3,474 50
Due for insurance.....	52 23
Miscellaneous .....	20 15

Total ..... \$21,211 03

Shares of stock in force, 286; membership, 32.

## Disbursements.

Withdrawals of running stock and dividends	\$7,132 81
Withdrawals, paid-up and prepaid stock and dividends	3,760 54
Expenses—Salaries .....	1,455 00
Expenses—Other purposes .....	336 32
Insurance and taxes paid for borrowers	46 36
Real estate .....	798 29
Interest on prepaid stock.....	447 83
Judgments and trust deeds.....	406 83
Miscellaneous .....	795 33
Cash on hand June 30, 1906.....	314 44

Total ..... \$15,488 25

## Liabilities.

Dues and dividends on running stock	\$10,950 55
Paid-up and prepaid stock and dividends	9,838 86
Fund for contingent losses.....	64 95
Miscellaneous .....	356 67

Total ..... \$21,211 03

THE ARSENAL BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

JAMES H. TAYLOR, President.

E. H. SHEDD, Century Bldg., Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$1,593 57
Dues on running stock.....	20,706 78
Loans on mortgage security repaid	7,150 00
Loans on stock or pass book security	75 00
Interest .....	3,880 88
Premium .....	1,477 29
Membership fees .....	11 25
Borrowed money .....	2,500 00
Real estate, deferred payments..	463 69
Miscellaneous .....	95 00

Total ..... \$37,953 46

## Assets.

Cash on hand June 30, 1906.....	\$3,154 85
Loans on mortgage security.....	70,525 00
Loans on stock or pass book security	500 00
Furniture and fixtures.....	180 00
Miscellaneous .....	48 00

Total ..... \$74,407 85

Shares of stock in force, 1,783; shares loaned on, 743; membership, 209.

## Disbursements.

Loans on mortgage security.....	\$73,125 00
Loans on stock or pass book security	75 00
Withdrawals of running stock and dividends	10,919 91
Expenses—Salaries .....	441 00
Expenses—Other purposes .....	75 20
Interest on borrowed money.....	162 50
Cash on hand June 30, 1906.....	3,154 85

Total ..... \$37,953 46

## Liabilities.

Dues and dividends on running stock	\$69,119 09
Fund for contingent losses.....	2,788 76
Borrowed money .....	2,500 00

Total ..... \$74,407 85

## MARION COUNTY—Continued.

## THE BIG FOUR BUILDING ASSOCIATION OF INDIANA OF INDIANAPOLIS.

(In Liquidation.)

WYMOND J. BECKETT, President.

DANIEL MATHER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$321 18	25 per cent. dividend.....	\$5,038 56
Loans on mortgage security repaid.....	1,670 00	Expenses—Salaries .....	708 00
Loans on stock or pass book security .....	50 00	Expenses—Other purposes .....	553 80
Interest .....	181 31	Insurance and taxes paid for borrowers .....	290 40
Rent .....	669 00	Commission sale real estate.....	50 00
Real estate .....	3,794 57	Repairs, real estate.....	67 72
Refunder insurance and taxes.....	114 54	Cash on hand June 30, 1906.....	78 12
<b>Total .....</b>	<b>\$6,790 60</b>	<b>Total .....</b>	<b>\$6,790 60</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$78 12	Dues .....	\$6,466 11
Loans on mortgage security.....	2,444 53	Paid-up and prepaid stock.....	5,860 57
Loans on stock or pass book security .....	175 00	Dividends .....	2,881 29
Furniture and fixtures .....	300 00		
Real estate .....	10,175 80		
Due for insurance and taxes.....	1,304 42		
Loss .....	220 10		
Due from trust company.....	500 00		
<b>Total .....</b>	<b>\$15,197 97</b>	<b>Total .....</b>	<b>\$15,197 97</b>

## THE CELTIC SAVING AND LOAN ASSOCIATION NO. 3 OF INDIANAPOLIS.

JAMES H. DEERY, President.

JOHN R. WELCH, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Balance June 30, 1905.....	\$26,150 52	Mortgage loans .....	\$253,011 90
Dues .....	263,889 36	Stock loans .....	17,390 00
Mortgage loans repaid.....	123,236 16	Withdrawals .....	182,389 02
Stock loans repaid.....	21,084 35	Matured stock .....	13,333 47
Interest .....	43,441 72	Bills payable .....	64,960 00
Bills payable .....	64,960 00	Sheriff's certificate .....	516 84
Bonds .....	2,793 40	Interest .....	877 28
Real estate .....	148 00	Expense .....	3,415 55
Sheriff's certificate .....	3,361 26	Balance .....	13,861 96
Entrance fees .....	676 25		
<b>Total .....</b>	<b>\$549,731 02</b>	<b>Total .....</b>	<b>\$549,731 02</b>
Assets.		Liabilities.	
Mortgage loans .....	\$758,499 67	Running stock .....	\$797,401 01
Stock loans .....	4,623 03	Contingent fund .....	13,922 42
Real estate .....	10,265 37		
Bonds .....	23,617 44		
Sheriff's certificate .....	465 96		
Cash .....	13,851 96		
<b>Total .....</b>	<b>\$811,323 43</b>	<b>Total .....</b>	<b>\$811,323 43</b>

Shares of stock in force, 9,320; shares loaned on, 3,434%; membership, 2,093.

## MARION COUNTY—Continued.

## THE CENTER BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

H. T. CONDE, President.

GEORGE R. WALES, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,208 55	Loans on mortgage security.....	\$2,400 00
Dues on running stock.....	7,378 36	Loans on stock or pass book security .....	1,020 00
Paid-up and prepaid stock.....	130 00	Withdrawals of running stock and dividends .....	6,584 49
Loans on mortgage security repaid	10,950 00	Matured stock .....	2,507 49
Loans on stock or pass book security .....	67 00	Expenses—Salaries .....	903 00
Interest .....	952 22	Expenses—Other purposes .....	132 55
Premium .....	252 50	Interest on borrowed money.....	145 69
Fines .....	60 22	Bills payable .....	5,500 00
Membership fees .....	31 50	Miscellaneous .....	53 84
Real estate sold on contract.....	154 89	Cash on hand June 30, 1906.....	1,973 88
Insurance .....	15 00		
Miscellaneous .....	20 70		
Total .....	\$21,220 94	Total .....	\$21,220 94
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,973 88	Dues and dividends on running stock .....	\$13,975 01
Loans on mortgage security.....	10,627 98	Paid-up and prepaid stock and dividends .....	1,395 20
Loans on stock or pass book security .....	1,251 41	Fund for contingent losses.....	73 03
Guarantee bond .....	6 25	Miscellaneous .....	21 88
Furniture and fixtures.....	79 31		
Real estate .....	1,345 84		
Sheriff's certificates and judgments .....	50 00		
Due for insurance and taxes.....	19 17		
Miscellaneous .....	111 28		
Total .....	\$15,465 12	Total .....	\$15,465 12
Shares of stock in force, 287; shares loaned on, 104; membership, 56.			

## THE CITIZENS SAVING AND LOAN ASSOCIATION NO. 4 OF INDIANAPOLIS.

HENRY BECKER, President.

L. D. BUENTING, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$601 70	Loans on mortgage security.....	\$7,900 00
Dues on running stock.....	5,419 20	Loans on stock or pass book security .....	3,015 00
Loans on mortgage security repaid	3,500 00	Withdrawals of running stock and dividends .....	1,378 75
Loans on stock or pass book security .....	1,600 00	Expenses—Salaries .....	228 25
Interest .....	1,351 95	Expenses—Other purposes .....	5 00
Premium .....	69 20	Borrowed money repaid.....	750 00
Fines .....	20 00	Interest on borrowed money.....	23 75
Forfeitures .....	16 20	Cash on hand June 30, 1906.....	36 50
Borrowed money .....	750 00		
Refunder insurance and taxes....	9 00		
Total .....	\$13,337 25	Total .....	\$13,337 25
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$36 50	Dues and dividends on running stock .....	\$10,367 30
Loans on mortgage security.....	18,700 00	Fund for contingent losses.....	1,123 00
Loans on stock or pass book security .....	3,725 00	Undivided profit .....	971 20
Total .....	\$22,461 50	Total .....	\$22,461 50
Shares of stock in force, 177; shares loaned on, 28; membership, 71.			

## MARION COUNTY—Continued.

THE COLLEGE AVENUE SAVING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

W. D. COOPER, President.

FRED C. GARDNER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$7,353 85	Loans on mortgage security.....	\$20,233 15
Dues on running stock.....	27,291 45	Loans on stock or pass book security .....	6,705 00
Loans on mortgage security repaid	30,095 88	Loans on other security.....	6,384 00
Interest .....	4,070 00	Withdrawals of running stock and dividends .....	15,964 01
Premium .....	5,080 00	Matured stock .....	15,898 00
Membership fees .....	12 20	Expenses—Salaries .....	1,285 01
Overdraft, July 1, 1906.....	61 00	Expenses—Other purposes .....	14 25
Credit balances left over in series	315 58	Borrowed money repaid.....	8,000 00
matured and paid off now transferred to contingent account....	1,814 37	Interest on borrowed money.....	968 83
		Miscellaneous .....	541 88
Total .....	\$76,094 33	Total .....	\$76,094 33
Assets.		Liabilities.	
Loans on mortgage security.....	\$56,453 57	Dues and dividends on running stock .....	\$70,831 69
Loans on stock or pass book security .....	3,391 00	Fund for contingent losses.....	2,766 97
Loans on other security.....	23,884 00	Undivided profit .....	6,514 33
		Borrowed money .....	3,000 00
Total .....	\$83,728 57	Miscellaneous .....	315 68
		Total .....	\$83,728 57

Shares of stock in force, 922; shares loaned on, 301; membership, 295.

THE COMMONWEALTH LOAN AND SAVINGS ASSOCIATION OF  
INDIANAPOLIS.

A. H. NORDYKE, President.

CHARLES E. DARK, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,776 94	Loans on mortgage security.....	\$1,150 00
Dues on running stock.....	25 50	Withdrawals of running stock and dividends .....	3,655 21
Loans on mortgage security repaid	3,150 00	Dividends on paid-up, prepaid stock and deposits.....	520 33
Interest .....	1,083 14	Expenses—Salaries .....	197 00
Real estate .....	1,745 47	Expenses—Other purposes .....	52 51
		Cash on hand June 30, 1906.....	2,210 94
Total .....	\$7,786 05	Total .....	\$7,786 05
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,210 94	Dues and dividends on running stock .....	\$10,680 11
Loans on mortgage security.....	6,442 45	Fund for contingent losses.....	866 32
Loans on stock or pass book security .....	1,625 00	Undivided profit .....	1,351 40
Furniture and fixtures.....	173 50		
Real estate .....	2,430 94	Total .....	\$12,897 83
Total .....	\$12,887 83		

Shares of stock in force, 274; shares loaned on, 115; membership, 321.

## MARION COUNTY—Continued.

THE CRESCENT LOAN AND INDUSTRIAL COMPANY OF  
INDIANAPOLIS.

(In Liquidation.)

D. B. HOLMAN, President.

L. V. FLEMING, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$112 32	Expenses—Salaries .....	\$132 83
Loans on mortgage security repaid .....	600 00	Expenses—Other purposes .....	18 27
Interest .....	45 14	Cash on hand June 30, 1906.....	608 36
Total .....	\$757 46	Total .....	\$757 46
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$608 36	Dues and dividends on running stock .....	\$3,156 98
Loans on mortgage security.....	2,550 00	Paid-up and prepaid stock and dividends .....	3,056 25
Loans on stock or pass book security .....	205 00	Deposits and dividends.....	1 00
Furniture and fixtures.....	15 00		
Profit and loss account.....	3,575 87		
Miscellaneous .....	60 00		
Total .....	\$7,014 23	Total .....	\$7,014 23

Membership, 111.

## THE DEPOSIT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. B. PHILLIPS, President.

W. A. ZUMPF, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,953 20	Loans on mortgage security.....	\$4,190 00
Dues on running stock.....	5,642 49	Withdrawals of running stock and dividends .....	5,970 00
Loans on mortgage security repaid .....	6,970 00	Dividends on paid-up, prepaid stock and deposits.....	275 49
Interest .....	314 45	Expenses—Salaries .....	850 00
Premium .....	779 33	Expenses—Other purposes .....	5 00
Fines .....	142 67	Cash on hand June 30, 1906.....	3,516 65
Total .....	\$14,807 14	Total .....	\$14,807 14
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$3,516 65	Dues and dividends on running stock .....	\$10,114 69
Loans on mortgage security.....	7,340 72	Fund for contingent losses.....	742 78
Total .....	\$10,857 37	Total .....	\$10,857 37

Shares of stock in force, 7,310; shares loaned on, 5,872; membership, 151.

## MARION COUNTY—Continued.

## THE DIME SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

WILLIAM A. BELL, President.

CARLETON B. McCULLOCH, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$4,372 18	Loans on mortgage security.....	\$9,639 00
Dues on running stock.....	47,858 21	Withdrawals of running stock and dividends.....	47,840 49
Loans on mortgage security repaid.....	6,583 35	Expenses—Salaries.....	665 00
Interest.....	1,744 72	Expenses—Other purposes.....	977 39
Premium.....	14 95	Borrowed money repaid.....	300 00
Borrowed money.....	300 00	Interest on borrowed money.....	60
Real estate.....	90 00	Cash on hand June 30, 1906.....	1,481 03
Total.....	\$60,963 41	Total.....	\$60,963 41
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,481 03	Dues and dividends on running stock.....	\$26,170 62
Loans on mortgage security.....	27,894 50	Fund for contingent losses.....	1,465 68
Real estate.....	80 99	Undivided profit.....	1,820 22
Total.....	\$29,456 52	Total.....	\$29,456 52

## THE DOWNEY STREET SAVING AND LOAN ASSOCIATION NO. 6 OF INDIANAPOLIS.

FRED HOFHEN, President.

PETER OHLEYER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$262 48	Loans on mortgage security.....	\$7,850 00
Dues on running stock.....	18,098 85	Loans on stock or pass book security.....	3,975 00
Loans on mortgage security repaid.....	6,726 00	Withdrawals of running stock and dividends.....	3,591 50
Loans on stock or pass book security.....	1,875 00	Expenses—Salaries.....	384 00
Interest.....	2,337 80	Expenses—Other purposes.....	19 00
Fines.....	3 40	Borrowed money repaid.....	14,800 00
Membership fees transfer.....	2 50	Interest on borrowed money.....	1,067 80
Borrowed money.....	4,750 00	Loan to other association.....	1,500 00
Total.....	\$34,065 03	Cash on hand June 30, 1906.....	867 73
Total.....	\$34,065 03	Total.....	\$34,065 03
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$867 73	Dues and dividends on running stock.....	\$39,124 80
Loans on mortgage security.....	40,275 00	Fund for contingent losses.....	1,137 93
Loans on stock or pass book security.....	5,620 00	Borrowed money.....	8,900 00
Loan to other association.....	1,500 00	Total.....	\$48,262 73
Total.....	\$48,262 73		

Shares of stock in force, 608; membership, 193.

## MARION COUNTY—Continued.

THE DOWNEY STREET SAVING AND LOAN ASSOCIATION NO. 7 OF  
INDIANAPOLIS.

JONATHAN T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$263 35	Loans on mortgage security.....	\$7,100 00
Dues on running stock.....	16,431 80	Loans on stock or pass book security.....	1,875 00
Loans on mortgage security repaid.....	1,175 00	Withdrawals of running stock and dividends.....	1,611 50
Loans on stock or pass book security.....	265 00	Expenses—Salaries.....	297 00
Interest.....	1,181 40	Expenses—Other purposes.....	27 50
Fines.....	3 20	Borrowed money repaid.....	16,450 00
Membership fees transfer.....	7 50	Interest on borrowed money.....	525 48
Borrowed money.....	9,750 00	Loan to other association.....	1,000 00
		Cash on hand June 30, 1906.....	190 77
Total.....	\$29,077 25	Total.....	\$29,077 25
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$190 77	Dues and dividends on running stock.....	\$20,156 95
Loans on mortgage security.....	23,575 00	Fund for contingent losses.....	103 82
Loans on stock or pass book security.....	1,795 00	Borrowed money.....	6,300 00
Loan to other association.....	1,000 00		
Total.....	\$26,560 77	Total.....	\$26,560 77

Shares of stock in force, 547; membership, 182.

THE DOWNEY STREET SAVING AND LOAN ASSOCIATION NO. 8 OF  
INDIANAPOLIS.

JONATHAN T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Dues on running stock.....	\$11,071 50	Loans on mortgage security.....	\$29,900 00
Loans on mortgage security repaid.....	1,300 00	Loans on stock or pass book security.....	545 00
Loans on stock or pass book security.....	50 00	Withdrawals of running stock and dividends.....	430 65
Interest.....	695 35	Expenses—Salaries.....	209 00
Membership fees.....	131 75	Expenses—Other purposes.....	298 22
Borrowed money.....	25,525 00	Borrowed money repaid.....	3,825 00
Real estate, rent.....	73 20	Interest on borrowed money.....	213 64
		Real estate.....	2,566 00
		Miscellaneous.....	55 75
		Cash on hand June 30, 1906.....	803 54
Total.....	\$38,846 80	Total.....	\$38,846 80
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$803 54	Dues and dividends on running stock.....	\$10,691 65
Loans on mortgage security.....	28,600 00	Fund for contingent losses.....	72 89
Loans on stock or pass book security.....	495 00	Borrowed money.....	21,700 00
Real estate.....	2,566 00		
Total.....	\$32,464 54	Total.....	\$32,464 54

Shares of stock in force, 483; membership, 145.



## MARION COUNTY—Continued.

## THE EAST END SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

GEORGE FATE, President.

L. D. BUENTING, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$354 44	Loans on mortgage security.....	\$3,290 00
Dues on running stock.....	7,624 60	Loans on stock or pass book security .....	100 00
Loans on mortgage security repaid	4,350 00	Withdrawals, paid-up and prepaid	
Loans on stock or pass book security .....	542 00	stock and dividends.....	860 45
Interest .....	760 05	Matured stock .....	2,400 00
Premium .....	130 00	Expenses—Salaries .....	275 50
Membership fees .....	19 00	Expenses—Other purposes .....	15 00
		Cash on hand June 30, 1906.....	839 14
Total .....	\$13,780 09	Total .....	\$13,780 09
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$839 14	Dues and dividends on running	
Loans on mortgage security.....	21,300 00	stock .....	\$30,583 15
Loans on stock or pass book security .....	850 00	Fund for contingent losses.....	1,109 00
Real estate .....	200 00	Undivided profit .....	1,496 39
Total .....	\$23,189 14	Total .....	\$23,189 14

Shares of stock in force, 326; shares loaned on, 62; membership, 71.

## THE FIDELITY BUILDING AND SAVINGS UNION OF INDIANAPOLIS.

(In Liquidation.)

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$194 61	Withdrawals of running stock and	
Loans on mortgage security repaid	236 45	dividends .....	\$68 50
Real estate .....	98 00	Expenses—Salaries .....	353 65
Miscellaneous .....	236 97	Expenses—Other purposes .....	22 06
		Interest on withdrawals.....	4 94
		Real estate .....	200 61
		Miscellaneous .....	48 50
		Cash on hand June 30, 1906.....	126 77
Total .....	\$826 03	Total .....	\$826 03
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$126 77	Dues and dividends on running	
Loans on mortgage security and		stock .....	\$3,320 43
loans on stock or pass book security .....	2,733 67	Undivided profit .....	732 48
Due for insurance and taxes.....	402 96		
Miscellaneous .....	784 51		
Total .....	\$4,052 91	Total .....	\$4,052 91

Shares of stock in force, 1,103; shares loaned on, 59; membership, 208.

## MARION COUNTY—Continued.

THE NUMBER TWO FIDELITY BUILDING AND SAVINGS UNION OF  
INDIANAPOLIS.

(In Liquidation.)

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$6,896 75	Expenses—Salaries .....	\$353 53
Loans on stock or pass book security .....	925 00	Expenses—Other purposes .....	20 76
		Real estate .....	12 88
		Distribution of dividends.....	5,952 11
		Miscellaneous .....	898 00
		Cash on hand June 30, 1906.....	584 47
Total .....	\$7,821 75	Total .....	\$7,821 75
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$584 47	Dues and dividends on running stock .....	\$14,136 76
Loans on mortgage security and loans on stock or pass book security .....	300 00	Miscellaneous .....	513 86
Loans on other security.....	13,344 09		
Real estate .....	431 06		
Total .....	\$14,649 62	Total .....	\$14,649 62

Shares of stock in force, 1,216; shares loaned on, 69; membership, 263.

THE NUMBER THREE FIDELITY BUILDING AND SAVINGS UNION OF  
INDIANAPOLIS.

(In Liquidation.)

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,068 21	Expenses—Salaries .....	\$353 53
Real estate .....	763 59	Expenses—Other purposes .....	23 12
Miscellaneous .....	454 56	Real estate .....	182 37
		Distribution common stock.....	7,704 75
		Miscellaneous .....	561 22
		Cash on hand June 30, 1906.....	471 37
Total .....	\$9,286 36	Total .....	\$9,286 36
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$471 37	Dues and dividends on running stock .....	\$14,810 38
Loans on mortgage security and loans on stock or pass book security .....	1,450 00	Debenture stock .....	200 00
Loans on other security.....	6,330 69	Miscellaneous .....	904 46
Real estate .....	4,229 11		
Due for insurance and taxes.....	3,373 67		
Total .....	\$15,914 84	Total .....	\$15,914 84

Shares of stock in force, 1,532; shares loaned on, 83; membership, 292.

## MARION COUNTY—Continued.

## THE NUMBER FOUR FIDELITY BUILDING AND SAVINGS UNION OF INDIANAPOLIS.

(In Liquidation.)

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,176 54	Expenses—Salaries .....	\$42 8
Real estate .....	1,451 40	Expenses—Other purposes .....	56 82
Miscellaneous .....	289 59	Real estate .....	74 49
		Distribution common stock.....	1,808 29
		Miscellaneous .....	387 23
		Cash on hand June 30, 1906.....	1,536 96
Total .....	\$3,917 53	Total .....	\$3,917 53
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,536 96	Dues and dividends on running stock .....	\$56 00
Loans on mortgage security and loans on stock or pass book security .....	575 00	Paid-up and prepaid stock and dividends .....	5,288 12
Real estate .....	6,076 60	Debenture stock .....	288 00
		Bills payable .....	2,053 18
		Miscellaneous .....	72 25
Total .....	\$8,188 56	Total .....	\$8,188 56

Shares of stock in force, 891; shares loaned on, 78; membership, 127.

## THE NUMBER FIVE FIDELITY BUILDING AND SAVINGS UNION OF INDIANAPOLIS.

(In Liquidation.)

JAMES R. HENRY, President.

R. S. McMEANS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$776 20	Expenses—Salaries .....	\$353 51
Dues on running stock.....	13 85	Expenses—Other purposes .....	22 76
Real estate .....	11,165 18	Real estate .....	384 41
Miscellaneous .....	250 00	Profit and loss.....	10,089 44
		Cash on hand June 30, 1906.....	1,365 11
Total .....	\$12,215 23	Total .....	\$12,215 23
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,365 11	Dues and dividends on running stock .....	\$15,228 06
Loans on mortgage security, and loans on stock or pass book security .....	485 00	Miscellaneous .....	802 83
Loans on other security.....	3,885 22		
Real estate .....	9,957 69		
Miscellaneous .....	337 97		
Total .....	\$16,030 99	Total .....	\$16,030 99

Shares of stock in force, 1,313; shares loaned on, 61; membership, 261.

## MARION COUNTY—Continued.

THE FLETCHER AVENUE SAVING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

J. T. PEAKE, President.

CHAS. R. YOKE, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$38,857 93
Dues on running stock.....	74,940 50
Paid-up and prepaid stock.....	1,700 00
Loans on mortgage security repaid	35,795 58
Loans on stock or pass book security.....	6,022 56
Interest.....	10,995 65
Premium.....	217 72
Fines.....	165 28
Transfers.....	12 00
Membership fees.....	360 75
Total.....	\$169,067 97

## Assets.

Cash on hand June 30, 1906.....	\$21,874 05
Loans on mortgage security.....	142,550 00
Loans on stock or pass book security.....	7,020 25
Furniture and fixtures.....	109 80
Total.....	\$171,554 10

## Disbursements.

Loans on mortgage security.....	\$60,800 00
Loans on stock or pass book security.....	6,974 00
Withdrawals of running stock and dividends.....	23,796 43
Withdrawals, paid-up and prepaid stock and dividends.....	2,319 16
Matured stock.....	50,860 07
Expenses—Salaries.....	1,690 63
Expenses—Other purposes.....	753 63
Cash on hand June 30, 1906.....	21,874 05
Total.....	\$169,067 97

## Liabilities.

Dues and dividends on running stock.....	\$131,111 53
Paid-up and prepaid stock and dividends.....	30,950 00
Fund for contingent losses.....	9,492 57
Total.....	\$171,554 10

Shares of stock in force, 4,668; shares loaned on, 1,491; membership, 755.

THE FOURTEENTH STREET SAVING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

JOHN S. LAZARUS, President.

SIDNEY M. DYER, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$2,473 48
Dues on running stock.....	3,080 50
Loans on mortgage security repaid	2,300 00
Loans on stock or pass book security.....	775 00
Interest.....	286 68
Premium.....	68 15
Membership fees.....	1 50
Total.....	\$8,985 31

## Assets.

Cash on hand June 30, 1906.....	\$798 21
Loans on mortgage security.....	5,060 00
Loans on stock or pass book security.....	785 00
Total.....	\$6,633 21

## Disbursements.

Loans on mortgage security.....	\$3,000 00
Loans on stock or pass book security.....	535 00
Withdrawals of running stock and dividends.....	2,737 41
Matured stock and dividends.....	1,836 56
Expenses—Salaries.....	59 88
Expenses—Other purposes.....	18 25
Cash on hand June 30, 1906.....	798 21
Total.....	\$8,985 31

## Liabilities.

Dues and dividends on running stock.....	\$6,396 28
Fund for contingent losses.....	55 18
Undivided profit.....	180 75
Total.....	\$6,633 21

Shares of stock in force, 256; shares loaned on, 88; membership, 37.

## MARION COUNTY—Continued.

THE FRATERNAL BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

(In Liquidation.)

R. W. McBRIDE, President.

GEO. W. POWELL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,914 56	Applied on purchase of real estate	\$211 76
Interest .....	4 54	Expenses—Salaries .....	144 26
Rents .....	236 85	Expenses—Other purposes .....	1,100 68
Real estate .....	4,835 36	Cash on hand June 30, 1906.....	5,634 61
<b>Total .....</b>	<b>\$6,991 31</b>	<b>Total .....</b>	<b>\$6,991 31</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$5,534 61	Dues and dividends on running stock .....	\$10,018 45
Loans on stock or pass book security unpaid .....	1,599 60	Paid-up and prepaid stock and dividends .....	3,465 00
Real estate .....	2,083 57	Deposits and dividends.....	60 00
Loss .....	4,782 73	Fund for contingent losses.....	457 06
<b>Total .....</b>	<b>\$14,000 51</b>	<b>Total .....</b>	<b>\$14,000 51</b>

Shares of stock in force, 785; membership, 184.

THE GARFIELD PARK BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

ERNEST SCHMIDT, President.

AUGUST TAMM, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$608 27	Loans on mortgage security.....	\$5,382 75
Dues on running stock.....	14,026 90	Loans on stock or pass book security .....	2,228 00
Loans on mortgage security repaid .....	6,148 00	Withdrawals of running stock and dividends .....	11,172 44
Loans on stock or pass book security .....	2,842 50	Matured stock .....	2,502 66
Interest .....	1,141 32	Expenses—Salaries .....	707 26
Premium .....	750 43	Expenses—Other purposes .....	56 43
Fines .....	57 60	Borrowed money repaid.....	4,950 00
Membership fees .....	131 10	Interest on borrowed money.....	101 95
Borrowed money .....	5,400 00	Cash on hand June 30, 1906.....	1,004 63
<b>Total .....</b>	<b>\$31,106 12</b>	<b>Total .....</b>	<b>\$31,106 12</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,004 63	Dues and dividends on running stock .....	\$20,718 71
Loans on mortgage security.....	18,145 75	Undivided profit .....	201 18
Loans on stock or pass book security .....	3,203 00	Borrowed money .....	1,750 00
Furniture and fixtures.....	16 51		
Real estate .....	300 00		
<b>Total .....</b>	<b>\$22,669 89</b>	<b>Total .....</b>	<b>\$22,669 89</b>

Shares of stock in force, 1,091; shares loaned on, 471; membership, 204.

## MARION COUNTY—Continued.

THE GERMAN-AMERICAN BUILDING ASSOCIATION OF  
INDIANAPOLIS.

OTTO STECHIAN, President.

C. G. WEISS, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$2,118 83
Dues on running stock.....	1,664 30
Deposits.....	60 00
Loans on mortgage security repaid	23,090 82
Loans on stock or pass book security.....	2,227 00
Interest.....	5,790 50
Real estate.....	15,452 14
Reserve fund.....	2,622 64
Real estate rents.....	939 76
Miscellaneous.....	116 00

Total .....\$54,077 99

## Assets.

Cash on hand June 30, 1906.....	\$3,956 34
Loans on mortgage security.....	27,522 41
Loans on stock or pass book security.....	67,511 08
Furniture and fixtures.....	156 00
Real estate.....	652 59
Property sold under contract.....	4,351 00

Total .....\$103,150 37

Shares of stock in force, 3,298; shares loaned on, 1,284; membership, 199.

## Disbursements.

Loans on mortgage security.....	\$4,503 89
Loans on stock or pass book security.....	20,937 28
Withdrawals of running stock and advance payments.....	10,573 83
Withdrawals, paid-up and prepaid stock.....	2,400 00
Withdrawals, deposits.....	1,930 91
Dividends on paid-up, prepaid stock and deposits.....	2,299 38
Expenses—Salaries.....	2,520 00
Expenses—Other purposes.....	2,210 46
Interest paid.....	2,907 43
Real estate.....	838 47
Cash on hand June 30, 1906.....	2,966 34

Total .....\$54,077 99

## Liabilities.

Dues and dividends on running stock.....	\$38,137 84
Paid-up and prepaid stock and dividends.....	34,449 38
Deposits and dividends.....	9,146 53
Fund for contingent losses.....	21,416 62

Total .....\$103,150 37

THE GERMAN HOUSE BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

EDWARD C. REICK, President.

H. W. FECHTMANN, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$1,566 79
Dues on running stock.....	25,415 04
Loans on mortgage security repaid	19,624 00
Loans on stock or pass book security.....	4,839 73
Interest.....	5,129 44
Fines.....	76 45
Borrowed money.....	10,400 00

Total .....\$67,051 45

## Assets.

Cash on hand June 30, 1906.....	\$875 66
Loans on mortgage security.....	64,691 00
Loans on stock or pass book security.....	12,425 35

Total .....\$77,992 01

Shares of stock in force, 1,656; shares loaned on, 998; membership, 293.

## Disbursements.

Loans on mortgage security.....	\$18,893 00
Loans on stock or pass book security.....	10,217 58
Withdrawals of running stock and dividends.....	18,113 40
Matured stock.....	6,760 00
Expenses—Salaries.....	747 50
Expenses—Other purposes.....	97 46
Borrowed money repaid.....	10,450 00
Interest on borrowed money.....	906 85
Cash on hand June 30, 1906.....	875 66

Total .....\$67,051 45

## Liabilities.

Dues and dividends on running stock.....	\$62,968 03
Fund for contingent losses.....	1,923 98
Borrowed money.....	13,200 00

Total .....\$77,992 01

## MARION COUNTY—Continued.

THE GOVERNMENT BUILDING AND LOAN INSTITUTION OF  
INDIANAPOLIS.

(In Liquidation.)

THOMAS L. SULLIVAN, President.

LAWRENCE W. GEORGE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$6,198 57	Withdrawals of running stock and dividends .....	\$6,116 45
Dues on running stock.....	163 00	Withdrawals, paid-up stock .....	2,027 58
Loans on mortgage security repaid .....	2,300 00	Withdrawals, prepaid .....	1,251 21
Interest and premium .....	355 86	Expenses—Salaries .....	2,666 76
Real estate .....	3,761 09	Expenses—Other purposes .....	28 75
Refunder insurance and taxes....	154 87	Insurance and taxes paid for borrowers .....	5 50
Bills receivable .....	3,600 19	Real estate .....	453 23
Miscellaneous .....	774 32	Bills receivable .....	1,092 72
Total .....	\$17,307 90	Net loss on real estate.....	1,979 71
		Miscellaneous .....	687 19
		Cash on hand June 30, 1906.....	1,996 80
		Total .....	\$17,307 90
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,998 80	Dues on running stock.....	\$15,812 65
Loans on mortgage security.....	5,025 70	Paid-up and prepaid stock.....	12,865 16
Loans on stock or pass book security .....	3,201 50		
Furniture and fixtures.....	798 20		
Real estate .....	8,265 64		
Sheriff's certificates and judgments .....	743 80		
Due for insurance and taxes.....	509 48		
Bills receivable .....	1,792 38		
Interest and premium due and unpaid .....	2,639 80		
Net loss in excess of assets.....	3,702 51		
Total .....	\$28,677 81	Total .....	\$28,677 81

THE HARTFORD SAVING AND INVESTMENT COMPANY OF  
INDIANAPOLIS.

R. T. MAC FALL, President.

H. B. HOLLOWAY, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,161 19	Loans on mortgage security.....	\$3,799 02
Dues on running stock.....	3,190 45	Withdrawals of running stock and dividends .....	6,578 78
Loans on mortgage security repaid .....	10,381 95	Dividends on paid-up, prepaid stock and deposits.....	80 00
Interest .....	607 22	Expenses—Salaries .....	75 00
Premium .....	35 36	Expenses—Other purposes .....	10 63
Total .....	\$16,376 17	Cash on hand June 30, 1906.....	832 74
		Total .....	\$16,376 17
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$832 74	Dues and dividends on running stock .....	\$10,882 63
Loans on mortgage security.....	12,964 04	Paid-up and prepaid stock and dividends .....	1,000 00
Total .....	\$13,796 78	Undivided profit .....	1,304 10
		Total .....	\$13,796 78

Shares of stock in force, 461; shares loaned on, 130; membership, 65.

## MARION COUNTY—Continued.

## THE HOME BUILDERS' SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

FRED LAMMERT, President.

HUGO WUELFING, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$2,705 43
Dues on running stock.....	31,742 50
Loans on mortgage security repaid, and loans on stock or pass book security .....	15,346 66
Interest .....	5,445 83
Fines and membership fees .....	242 82
Borrowed money .....	21,312 11
Real estate .....	750 00

Total ..... \$77,545 35

## Assets.

Cash on hand June 30, 1906.....	\$3,050 92
Loans on mortgage security, and loans on stock or pass book security .....	100,474 40
Miscellaneous .....	293 23

Total ..... 103,818 55

Shares of stock in force, 1,354; shares loaned on, 490; membership, 376.

## Disbursements.

Loans on mortgage security, and loans on stock or pass book security .....	\$36,895 06
Withdrawals of running stock and dividends .....	6,328 75
Matured stock .....	11,000 00
Expenses—Salaries .....	638 84
Expenses—Other purposes .....	166 04
Borrowed money repaid.....	18,647 00
Interest on borrowed money.....	819 24
Cash on hand June 30, 1906.....	3,050 92

Total ..... \$77,545 35

## Liabilities.

Dues and dividends on running stock .....	\$88,893 28
Undivided profit .....	2,413 42
Borrowed money .....	12,254 11
Miscellaneous .....	257 74

Total ..... \$103,818 55

## THE HOOSIER SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

R. P. BLODAU, President.

W. H. STRINGER, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$449 77
Dues on running stock.....	5,804 00
Loans on mortgage security repaid .....	2,258 06
Loans on stock or pass book security .....	1,660 00
Interest .....	1,125 45
Premium .....	410 02
Fines .....	11 65
Membership fees .....	15 50
Real estate .....	754 83

Total ..... \$12,489 28

## Assets.

Cash on hand June 30, 1906.....	\$4,531 54
Loans on mortgage security.....	16,200 00
Loans on stock or pass book security .....	245 00

Total ..... \$20,976 54

Shares of stock in force, 320; shares loaned on, 108; membership, 96.

## Disbursements.

Loans on mortgage security.....	\$2,500 00
Loans on stock or pass book security .....	30 00
Withdrawals of running stock and dividends .....	4,640 99
Expenses—Salaries .....	444 00
Expenses—Other purposes .....	32 25
Borrowed money repaid.....	300 00
Interest on borrowed money.....	10 50
Cash on hand June 30, 1906.....	4,531 54

Total ..... \$12,489 28

## Liabilities.

Dues and dividends on running stock .....	\$20,982 94
Undivided profit .....	13 60

Total ..... \$20,976 54



## MARION COUNTY—Continued.

## THE IDEAL SOCIETY FOR SAVINGS OF INDIANAPOLIS.

T. B. LAYCOCK, President.

GEO. L. PAETZ, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,870 45	Loans on mortgage security.....	\$2,900 00
Dues on running stock.....	7,122 24	Loans on stock or pass book security .....	300 00
Loans on mortgage security repaid .....	1,461 65	Loans on other security.....	4,000 00
Interest .....	1,104 23	Withdrawals of running stock and dividends .....	4,229 89
Premium .....	210 57	Expenses—Salaries .....	225 00
Pass books .....	10 75	Expenses—Other purposes .....	17 45
		Cash on hand June 30, 1906.....	1,107 65
Total .....	\$12,779 99	Total .....	\$12,779 99
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,107 65	Dues and dividends on running stock .....	\$19,143 37
Loans on mortgage security.....	8,713 97	Fund for contingent losses.....	197 77
Loans on stock or pass book security .....	300 00	Undivided profit .....	150 00
Loans on other security.....	9,380 27	Miscellaneous .....	10 75
Total .....	\$19,501 89	Total .....	\$19,501 89
Shares of stock in force, 658; shares loaned on, 135; membership, 121.			

## THE ILLINOIS AND SEVENTH STREET SAVINGS AND LOAN ASSOCIATION NO. 2 OF INDIANAPOLIS.

J. E. SHIDELER, President.

A. A. YOUNG, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,878 37	Withdrawals of running stock and dividends .....	\$2,111 83
Dues on running stock.....	3,116 50	Matured stock .....	13,225 00
Loans on mortgage security repaid .....	7,216 50	Expenses .....	5 00
Premium and interest.....	1,421 20	Cash on hand June 30, 1906.....	290 74
Total .....	\$15,632 57	Total .....	\$15,632 57
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$290 74	Dues and dividends on running stock .....	\$12,492 00
Loans on mortgage security.....	13,172 79	Fund for contingent losses.....	900 00
		Undivided profit .....	71 53
Total .....	\$13,463 53	Total .....	\$13,463 53
Shares of stock in force, 558; shares loaned on, 202; membership, 98.			

## MARION COUNTY—Continued.

THE INDEPENDENT TURNER SAVING AND LOAN ASSOCIATION NO. 4  
OF INDIANAPOLIS.

CHARLES LAUER, President.

FRED GOMPF, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,226 22	Loans on mortgage security.....	\$11,835 50
Dues on running stock.....	13,104 50	Loans on stock or pass book security .....	10,410 00
Loans on mortgage security repaid .....	7,175 00	Withdrawals of running stock and dividends .....	1,852 50
Loans on stock or pass book security .....	2,700 00	Expenses—Salaries .....	321 00
Interest .....	2,139 13	Expenses—Other purposes .....	18 15
Fines .....	24 50	Miscellaneous .....	22 20
		Cash on hand June 30, 1906.....	2,915 00
<b>Total .....</b>	<b>\$27,369 35</b>	<b>Total .....</b>	<b>\$27,369 35</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,915 00	Dues and dividends on running stock .....	\$42,250 00
Loans on mortgage security.....	29,236 50	Fund for contingent losses.....	2,265 00
Loans on stock or pass book security .....	12,045 00	Undivided profit .....	798 20
Interest on loans to June 30, 1906..	1,117 70		
<b>Total .....</b>	<b>\$45,313 20</b>	<b>Total .....</b>	<b>\$45,313 20</b>

Shares of stock in force, 500; membership, 112.

THE INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

GEO. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$509 45	Expenses—Salaries .....	\$198 45
Dues on running stock.....	12 80	Expenses—Other purposes .....	56 86
Real estate .....	20 00	Cash on hand June 30, 1906.....	286 94
<b>Total .....</b>	<b>\$542 25</b>	<b>Total .....</b>	<b>\$542 25</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$286 94	Dues and dividends on running stock .....	\$1,233 23
Loans on stock or pass book security .....	60 00	Reserve fund .....	169 64
Real estate .....	647 82	Undivided profit .....	16 84
Miscellaneous .....	424 95		
<b>Total .....</b>	<b>\$1,419 71</b>	<b>Total .....</b>	<b>\$1,419 71</b>

Shares of stock in force, 20; membership, 8.

## MARION COUNTY—Continued.

## THE NO. 2 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

GEO. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$737 76	Withdrawals, paid-up and prepaid stock and dividends .....	\$1,158 90
Dues on running stock.....	15 90	Withdrawals, dividends .....	898 23
Loans on stock or pass book security .....	255 00	Expenses—Salaries .....	889 99
Interest .....	204 75	Expenses—Other purposes .....	138 69
Real estate .....	1,310 00	Miscellaneous .....	206 91
Reserve fund .....	1,132 05	Cash on hand June 30, 1906.....	569 55
Miscellaneous .....	206 91		
Total .....	\$3,862 37	Total .....	\$3,862 37
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$569 55	Dues and dividends on running stock .....	\$3,633 46
Real estate .....	2,033 12		
Real estate reserve fund.....	206 91		
Miscellaneous .....	833 88		
Total .....	\$3,633 46	Total .....	\$3,633 46

Shares of stock in force, 30; membership, 11.

## THE NO. 3 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

GEO. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$61 14	Expenses—Salaries .....	\$536 11
Dues on running stock.....	12 00	Expenses—Other purposes .....	13 57
Interest .....	3 06	Cash on hand June 30, 1906.....	26 72
Real estate .....	500 00		
Total .....	\$576 20	Total .....	\$576 20
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$26 72	Dues and dividends on running stock .....	\$1,573 45
Real estate reserve fund.....	343 01		
Due from profit and loss account—loss .....	1,203 72		
Total .....	\$1,573 45	Total .....	\$1,573 45

Shares of stock in force, 11; membership, 7.

## MARION COUNTY—Continued.

THE NO. 4 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

(In Liquidation.)

GEO. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,791 92	Expenses—Salaries .....	\$731 52
Interest .....	10 92	Expenses—Other purposes .....	109 77
Real estate .....	900 50	Miscellaneous .....	231 00
		Cash on hand June 30, 1906.....	3,581 06
<b>Total .....</b>	<b>\$4,703 34</b>	<b>Total .....</b>	<b>\$4,703 34</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$3,581 06	Dues and dividends on running	
Loss account real estate.....	1,865 93	stock .....	\$5,446 98
<b>Total .....</b>	<b>\$5,446 98</b>	<b>Total .....</b>	<b>\$5,446 98</b>

Shares of stock in force, 423; membership, 76.

THE NO. 5 INDIANA MUTUAL BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

(In Liquidation.)

GEO. W. POWELL, President.

P. H. FITZGERALD, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$378 41	Expenses—Salaries .....	\$258 13
Real estate .....	150 00	Expenses—Other purposes .....	66 71
		Cash on hand June 30, 1906.....	703 57
<b>Total .....</b>	<b>\$1,028 41</b>	<b>Total .....</b>	<b>\$1,028 41</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$703 57	Dues and dividends on running	
Loss .....	1,116 94	stock .....	\$1,119 51
		Paid-up and prepaid stock and	
		dividends .....	680 00
		Deposits .....	21 00
<b>Total .....</b>	<b>\$1,820 51</b>	<b>Total .....</b>	<b>\$1,820 51</b>

Shares of stock in force, 353; membership, 44.

## MARION COUNTY—Continued.

THE INDIANA SAVING AND INVESTMENT COMPANY OF  
INDIANAPOLIS.

C. E. COFFIN, President.

C. E. HOLLOWAY, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$15,147 53	Loans on mortgage security.....	\$142,517 11
Dues on running stock.....	74,460 04	Loans on stock or pass book security .....	11,002 54
Paid-up and prepaid stock.....	11,150 00	Loans on other security.....	30,790 00
Deposits .....	17,010 49	Withdrawals of running stock and dividends .....	46,261 56
Loans on mortgage security repaid .....	102,062 50	Withdrawals, paid-up and dividends .....	14,900 00
Loans on stock or pass book security .....	14,584 50	Withdrawals, deposits and dividends .....	11,738 35
Loans on other security repaid....	23,015 00	Dividends on paid-up, prepaid stock and deposits.....	6,639 92
Interest .....	22,980 95	Expenses—Salaries .....	3,092 50
Premium .....	4,240 76	Expenses—Other purposes .....	338 60
Trust company deposits withdrawn .....	28,000 00	Interest on deposits.....	2,637 33
Total .....	\$312,651 77	Trust company deposits.....	29,000 00
		Cash on hand June 30, 1906.....	13,733 86
		Total .....	\$312,651 77
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$13,733 86	Dues and dividends on running stock .....	\$183,681 69
Loans on mortgage security.....	326,527 69	Paid-up and prepaid stock and dividends .....	79,850 00
Loans on stock or pass book security .....	11,745 04	Deposits and dividends.....	48,997 64
Loans on other security.....	13,195 00	Matured stock .....	46,799 48
On deposit, trust company.....	7,000 00	Fund for contingent losses.....	9,742 47
Total .....	\$372,201 59	Undivided profit .....	3,130 31
		Total .....	\$372,201 59

Shares of stock in force, 6,523; shares loaned on, 2,387; membership, 874.

THE INDIANA SAVING AND LOAN ASSOCIATION NO. 3 OF  
INDIANAPOLIS.

JOS. BORINSTEIN, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$5,341 36	Loans on stock or pass book security .....	\$2,100 00
Dues on running stock .....	8,200 50	Loans on other security.....	6,820 00
Loans on stock or pass book security .....	1,400 00	Withdrawals, deposits and dividends .....	5,550 50
Loans on other security repaid....	12,160 00	Expenses—Salaries .....	245 00
Interest .....	2,395 07	Borrowed money repaid.....	35,600 00
Borrowed money .....	13,500 00	Interest on borrowed money.....	2,067 25
Total .....	\$42,996 93	Cash on hand June 30, 1906.....	614 1
		Total .....	\$42,996 93
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$614 18	Dues and dividends on running stock .....	\$30,329 20
Loans on mortgage security.....	2,800 00	Undivided profit .....	2,938 37
Loans on stock or pass book security .....	4,025 00	Borrowed money .....	2,000 00
Loans on other security.....	27,710 00	Miscellaneous .....	201 71
Miscellaneous .....	320 10	Total .....	\$35,469 28
Total .....	\$35,469 28		

Shares of stock in force, 262; shares loaned on, 14; membership, 68.

## MARION COUNTY—Continued.

THE INDIANOLA BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

W. S. JOHNSON, President.

EDGAR D. ANDERSON, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,518 49	Loans on mortgage security.....	\$10,225 00
Dues on running stock.....	18,767 15	Loans on stock or pass book security.....	675 00
Loans on mortgage security repaid, and loans on stock or pass book security.....	7,900 00	Withdrawals of running stock and dividends.....	15,211 44
Interest and premium.....	3,338 01	Expenses—Salaries.....	508 50
Membership fees.....	75 50	Expenses—Other purposes.....	129 48
Borrowed money.....	5,600 00	Borrowed money repaid.....	8,000 00
Real estate.....	1,114 00	Interest on borrowed money.....	225 85
Miscellaneous.....	89 29	Cash on hand June 30, 1906.....	4,327 67
Total.....	\$39,302 44	Total.....	\$39,302 44
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$4,327 67	Dues and dividends on running stock.....	\$49,735 02
Loans on mortgage security.....	44,876 00	Fund for contingent losses.....	408 83
Loans on stock or pass book security.....	725 00	Borrowed money.....	600 00
Real estate.....	866 18		
Total.....	\$50,793 85	Total.....	\$50,793 85

Shares of stock in force, 1,094; shares loaned on, 460; membership, 257.

## THE INDIANA SOCIETY FOR SAVINGS OF INDIANAPOLIS.

C. W. THOMSON, Vice-President.

C. T. TUCK, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,030 80	Loans on mortgage security.....	\$3,840 63
Dues on running stock.....	8,504 89	Loans on stock or pass book security.....	600 00
Deposits.....	241 76	Withdrawals of running stock... ..	10,784 97
Loans on mortgage security repaid	22,872 20	Withdrawals, paid-up and prepaid stock.....	100 00
Loans on stock or pass book security.....	600 00	Withdrawals, deposits.....	146 93
Interest.....	6,306 45	Dividends on paid-up, prepaid stock and deposits.....	1,622 28
Real estate.....	3,546 78	Expenses—Salaries.....	2,038 00
Miscellaneous.....	62 13	Expenses—Other purposes.....	30 90
Total.....	\$44,165 01	Borrowed money repaid.....	19,500 00
Assets.		Interest on borrowed money.....	290 00
Cash on hand June 30, 1906.....	\$2,440 67	Dividends on running stock.....	2,608 10
Loans on mortgage security.....	76,302 95	Real estate.....	221 53
Loans on stock or pass book security.....	95 00	Cash on hand June 30, 1906.....	2,440 67
Furniture and fixtures.....	18 00	Total.....	\$44,165 01
Real estate sold under contract..	7,931 16	Liabilities.	
Due for insurance and taxes.....	44 85	Dues and dividends on running stock.....	\$58,126 01
Miscellaneous.....	174 49	Paid-up and prepaid stock and dividends.....	9,690 92
Total.....	\$87,006 12	Deposits and dividends.....	6,416 04
		Fund for contingent losses.....	3,815 64
		Undivided profit.....	2,452 66
		Borrowed money.....	6,500 00
		Miscellaneous.....	13 85
		Total.....	\$87,006 12

Shares of stock in force, 3,336; shares loaned on, 827; membership, 314.

## MARION COUNTY—Continued.

THE INTERNATIONAL BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

(In Liquidation.)

J. T. LAYMAN, President.

ALBERT M. BRISTOR, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$4,546 21	Withdrawals of running stock and dividends .....	\$3,671 23
Loans on mortgage security repaid .....	200 00	Expenses—Salaries .....	385 00
Interest .....	13 40	Expenses—Other purposes .....	156 06
Miscellaneous .....	1,629 84	Cash on hand June 30, 1906.....	2,177 16
<b>Total .....</b>	<b>\$6,389 45</b>	<b>Total .....</b>	<b>\$6,389 45</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,177 16	Dues and dividends on running stock .....	\$10,073 59
Real estate .....	1,000 00	Outstanding warrants .....	2,016 15
Sheriff's certificates and judgments .....	1,046 02		
Notes secured by mortgage.....	800 00		
Deficit .....	6,344 64		
Miscellaneous .....	721 86		
<b>Total .....</b>	<b>\$12,089 68</b>	<b>Total .....</b>	<b>\$12,089 68</b>

Shares of stock in force, 283; shares loaned on, 12; membership, 33.

THE INTERNATIONAL BUILDING AND LOAN ASSOCIATION NO. 2 OF  
INDIANAPOLIS.

(In Liquidation.)

JAS. T. LAYMAN, President.

ALBERT M. BRISTOR, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,028 91	Withdrawals of running stock and dividends .....	\$3,976 26
Miscellaneous .....	3,757 06	Expenses—Salaries .....	408 50
		Expenses—Other purposes .....	76 96
		Cash on hand June 30, 1906.....	325 15
<b>Total .....</b>	<b>\$4,785 97</b>	<b>Total .....</b>	<b>\$4,785 97</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$325 15	Dues and dividends on running stock .....	\$10,833 81
Loans on mortgage security.....	425 00	Miscellaneous .....	168 02
Real estate sold under contract....	1,383 33		
Sheriff's certificates and judgments .....	8,438 98		
Miscellaneous .....	429 37		
<b>Total .....</b>	<b>\$11,001 83</b>	<b>Total .....</b>	<b>\$11,001 83</b>

Shares of stock in force, 291; shares loaned on, 7; membership, 33.

## MARION COUNTY—Continued.

## THE INVESTORS LOAN AND SAVINGS COMPANY OF INDIANAPOLIS.

FRANK K. SAWYER, President.

O. WINKENHOFER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$104 95	Withdrawals of running stock....	\$60 00
Dues on running stock.....	1 00	Expenses—Salaries .....	22 50
Loans on mortgage security repaid	146 75	Expenses—Other purposes .....	16 41
Interest .....	23 45	Cash on hand June 30, 1906.....	182 24
Total .....	\$281 15	Total .....	\$281 15
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$182 24	Dues and dividends on running	
Loans on mortgage security.....	622 38	stock .....	\$230 20
Miscellaneous .....	40 58	Paid-up stock .....	600 00
Total .....	\$845 20	Dividends due and unpaid.....	15 00
		Total .....	\$845 20

Shares of stock in force, 100; membership, 16.

## THE MADISON AVENUE SAVING AND LOAN ASSOCIATION NO. 7 OF INDIANAPOLIS.

JONATHAN T. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$394 02	Loans on mortgage security.....	\$2,900 00
Dues on running stock.....	7,070 30	Loans on stock or pass book se-	
Loans on mortgage security repaid	4,300 00	curity .....	3,940 00
Loans on stock or pass book se-		Withdrawals of running stock and	
curity .....	1,775 00	dividends .....	1,241 65
Interest .....	1,539 40	Expenses—Salaries .....	284 00
Forfeitures .....	2 90	Expenses—Other purposes .....	15 50
Loans to other association repaid.	2,000 00	Loans to other associations.....	8,700 00
Total .....	\$17,083 12	Cash on hand June 30, 1906.....	1 97
		Total .....	\$17,083 12
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1 97	Dues and dividends on running	
Loans on mortgage security.....	22,160 00	stock .....	\$37,976 40
Loans on stock or pass book se-		Undivided profit .....	4,000 67
curity .....	9,515 00	Total .....	\$41,976 97
Loans to other associations.....	10,300 00		
Total .....	\$41,976 97		

Shares of stock in force, 252; membership, 101.



## MARION COUNTY—Continued.

## THE MADISON AVENUE SAVING AND LOAN ASSOCIATION NO. 8 OF INDIANAPOLIS.

WM. KLEIS, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$783 33	Loans on mortgage security.....	\$3,200 00
Dues on running stock.....	10,132 65	Loans on stock or pass book security.....	735 00
Loans on stock or pass book security.....	245 00	Loans on other security.....	833 06
Loans on other security repaid.....	800 00	Withdrawals, deposits and dividends.....	823 15
Interest.....	1,080 12	Expenses—Salaries.....	269 00
Premium.....	80 00	Expenses—Other purposes.....	1 00
Fines.....	6 95	Borrowed money repaid.....	17,900 00
Membership fees.....	7 25	Interest on borrowed money.....	648 44
Borrowed money.....	12,400 00	Cash on hand June 30, 1906.....	1,105 65
<b>Total</b> .....	<b>\$25,515 30</b>	<b>Total</b> .....	<b>\$25,515 30</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,105 65	Dues and dividends on running stock.....	\$17,140 40
Loans on mortgage security.....	6,400 00	Undivided profit.....	145 70
Loans on stock or pass book security.....	850 00	Borrowed money.....	5,600 00
Loans on other security.....	14,823 05	Miscellaneous.....	517 65
Miscellaneous.....	224 95		
<b>Total</b> .....	<b>\$23,403 65</b>	<b>Total</b> .....	<b>\$23,403 65</b>

Shares of stock in force, 328; shares loaned on, 32; membership, 94.

## THE MARION TRUST AND LOAN ASSOCIATION OF INDIANAPOLIS.

WALTER S. SOURBEER, President.

JOSEPH HARVEY WRIGHT, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$638 54	Loans on mortgage security.....	\$700 00
Dues on running stock.....	3,964 03	Loans on stock or pass book security.....	70 00
Loans on mortgage security repaid.....	1,575 00	Withdrawals of running stock and dividends.....	4,077 38
Loans on stock or pass book security.....	220 00	Withdrawals, dividends.....	270 55
Interest.....	446 25	Expenses—Salaries.....	140 00
Fines.....	11 90	Expenses—Other purposes.....	16 75
Membership fees.....	3 25	Borrowed money repaid.....	450 00
Borrowed money.....	450 00	Interest on borrowed money.....	7 30
Real estate on contract.....	84 00	Miscellaneous.....	31 92
		Cash on hand June 30, 1906.....	1,629 07
<b>Total</b> .....	<b>\$7,392 97</b>	<b>Total</b> .....	<b>\$7,392 97</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,629 07	Dues and dividends on running stock.....	\$10,193 50
Loans on mortgage security.....	8,225 00	Dividends.....	443 86
Loans on stock or pass book security.....	120 00	Undivided profit.....	160 21
Furniture and fixtures.....	95 00		
Real estate on contract.....	728 50		
<b>Total</b> .....	<b>\$10,797 57</b>	<b>Total</b> .....	<b>\$10,797 57</b>

Shares of stock in force, 114; shares loaned on, 28.

## MARION COUNTY—Continued.

## THE MUTUAL HOME AND SAVINGS ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

C. C. FOSTER, President.

W. A. RHODES, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,672 09	Withdrawals of running stock and dividends, withdrawals, paid-up and prepaid stock and dividends, and withdrawals, deposits and dividends .....	\$7,182 00
Interest .....	1,007 27	Expenses—Salaries .....	1,080 00
Real estate .....	5,179 63	Expenses—Other purposes .....	18 45
		Insurance paid for borrowers.....	32 00
		Cash on hand June 30, 1906.....	546 54
Total .....	\$8,858 99	Total .....	\$8,858 99
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$546 54	Undivided profit .....	\$13,078 87
Real estate balance on sales.....	10,281 55		
Miscellaneous .....	2,250 78	Total .....	\$13,078 87
Total .....	\$13,078 87		

## THE NEW PROGRESS BUILDING ASSOCIATION OF INDIANAPOLIS.

FRED EBERHARDT, President.

PETER PFISTERER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$564 53	Loans on mortgage security.....	\$3,700 00
Dues on running stock.....	13,241 00	Loans on stock or pass book security .....	3,695 00
Loans on mortgage security repaid .....	6,100 00	Withdrawals of running stock and dividends .....	8,729 22
Loans on stock or pass book security .....	2,780 00	Matured stock .....	3,600 00
Interest .....	1,822 14	Expenses—Salaries .....	518 40
Fines .....	6 64	Expenses—Other purposes .....	99 79
Membership fees .....	43 90	Borrowed money repaid.....	6,300 00
Borrowed money .....	8,300 00	Interest on borrowed money.....	110 25
Miscellaneous .....	143 45	Cash on hand June 30, 1906.....	1,249 00
Total .....	\$33,001 66	Total .....	\$33,001 66
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,249 00	Dues and dividends on running stock .....	\$31,948 51
Loans on mortgage security.....	27,900 00	Undivided profit .....	481 69
Loans on stock or pass book security .....	2,855 00	Borrowed money .....	2,000 00
Real estate .....	2,428 10	Total .....	\$34,430 10
Total .....	\$34,430 10		

Shares of stock in force, 1,092; shares loaned on, 69; membership, 206.

## MARION COUNTY—Continued.

THE NEW SHELBY STREET BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

AUGUST BOEHM, President.

ANTON SCHMIDT, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$44 77	Loans on mortgage security.....	\$4,750 00
Dues on running stock.....	6,660 25	Loans on stock or pass book security.....	171 00
Loans on mortgage security repaid.....	5,845 00	Withdrawals of running stock and dividends.....	9,756 00
Loans on stock or pass book security.....	1,300 30	Expenses—Salaries.....	104 00
Interest.....	1,182 40	Expenses—Other purposes.....	9 00
Borrowed money.....	800 00	Borrowed money repaid.....	800 00
		Interest on borrowed money.....	8 00
		Cash on hand June 30, 1906.....	234 82
Total .....	\$15,832 82	Total .....	\$15,832 82
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$224 82	Dues and dividends on running stock.....	\$12,651 40
Loans on mortgage security.....	15,253 23	Undivided profit.....	3,006 65
Loans on stock or pass book security.....	670 00		
Total .....	\$16,258 05	Total .....	\$16,258 05

Shares of stock in force, 230; shares loaned on, 76; membership, 86.

THE NORTH SIDE SAVING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

THEO. WOERNER, President.

W. H. STRINGER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$191 73	Loans on stock or pass book security.....	\$250 00
Dues on running stock.....	4,031 00	Withdrawals of running stock and dividends.....	5,134 47
Loans on mortgage security repaid.....	969 63	Expenses—Salaries.....	442 00
Loans on stock or pass book security.....	310 00	Expenses—Other purposes.....	23 30
Interest.....	499 59	Cash on hand June 30, 1906.....	329 17
Premium.....	185 99		
Membership fees.....	1 00		
Total .....	\$6,178 94	Total .....	\$6,178 94
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$329 17	Dues and dividends on running stock.....	\$10,268 70
Loans on mortgage security.....	10,125 00	Undivided profit.....	436 47
Loans on stock or pass book security.....	250 00		
Total .....	\$10,704 17	Total .....	\$10,704 17

Shares of stock in force, 271; shares loaned on, 64; membership, 68.

## MARION COUNTY—Continued.

THE OCCIDENTAL SAVING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

WM. A. KELLER, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,798 09	Loans on mortgage security.....	\$2,000 00
Dues on running stock.....	14,227 50	Loans on stock or pass book security .....	485 00
Loans on mortgage security repaid	2,800 00	Loans on other security.....	4,100 00
Loans on stock or pass book security .....	525 00	Withdrawals of running stock and dividends .....	1,021 89
Loans on other security repaid...	2,000 00	Withdrawals, deposits and dividends .....	6,739 14
Interest .....	1,668 70	Matured stock .....	8,200 00
Premium .....	151 60	Expenses—Salaries .....	886 00
Membership fees .....	58 00	Expenses—Other purposes .....	54 56
Borrowed money .....	6,000 00	Borrowed money repaid.....	6,000 00
Miscellaneous .....	88 70	Interest on borrowed money.....	188 95
		Cash on hand June 30, 1906.....	162 05
Total .....	\$29,317 59	Total .....	\$29,317 59
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$162 05	Dues and dividends on running stock .....	\$34,795 77
Loans on mortgage security.....	23,597 00	Fund for contingent losses.....	1,994 73
Loans on stock or pass book security .....	702 00	Undivided profit .....	2,001 03
Loans on other security.....	13,900 00	Borrowed money .....	1,000 00
Real estate .....	1,219 00	Miscellaneous .....	103 14
Miscellaneous .....	314 62		
Total .....	\$39,894 67	Total .....	\$39,894 67
Shares of stock in force, 552; shares loaned on, 62; membership, 167.			

THE PARNELL BUILDING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

GEO. SADLIER, President.

JEREMIAH COLLINS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$34 17	Loans on stock or pass book security .....	\$1,441 00
Dues on running stock.....	7,333 67	Withdrawals of running stock and dividends .....	1,482 05
Loans on mortgage security repaid	970 00	Withdrawals, paid-up and prepaid stock and dividends.....	3,400 00
Interest .....	744 63	Matured stock .....	2,000 00
Premium .....	30 50	Expenses—Salaries .....	156 00
Membership fees .....	25	Expenses—Other purposes .....	24 00
Borrowed money .....	675 00	Borrowed money repaid.....	275 00
		Interest on borrowed money.....	85 35
		Cash on hand June 30, 1906.....	924 82
Total .....	\$9,788 22	Total .....	\$9,788 22
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$924 82	Dues and dividends on running stock .....	\$12,350 00
Loans on mortgage security.....	6,000 00	Undivided profit .....	1,529 82
Loans on stock or pass book security .....	6,955 00		
Total .....	\$13,879 82	Total .....	\$13,879 82
Membership, 44.			
8—B & L.			

## MARION COUNTY—Continued.

THE PEOPLES MUTUAL SAVING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

J. F. REINECKE, President.

HENRY R. MARTIN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,181 46	Loans on mortgage security.....	\$43,900 00
Dues on running stock.....	44,901 07	Withdrawals of running stock and dividends .....	10,359 20
Loans on mortgage security repaid .....	30,633 28	Matured stock .....	33,100 00
Interest .....	7,293 70	Expenses—Salaries .....	985 00
Premium .....	1,845 74	Expenses—Other purposes .....	118 55
Membership fees .....	23 50	Borrowed money repaid.....	18,000 00
Borrowed money .....	21,500 00	Interest on borrowed money.....	397 33
		Cash on hand June 30, 1906.....	1,518 67
<b>Total .....</b>	<b>\$108,378 75</b>	<b>Total .....</b>	<b>\$108,378 75</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,518 67	Dues and dividends on running stock .....	\$97,251 79
Loans on mortgage security.....	104,997 50	Undivided profit .....	5,514 38
		Borrowed money .....	3,750 00
<b>Total .....</b>	<b>\$106,516 17</b>	<b>Total .....</b>	<b>\$106,516 17</b>

Shares of stock in force, 3,070; shares loaned on, 1,272; membership, 392.

THE PHOENIX GERMAN SAVING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

JACOB RENTER, President.

ADOLPH G. EMHART, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Dues on running stock.....	\$2,333 10	Withdrawals, deposits, and dividends .....	\$3 30
Membership fees .....	109 00	Expenses—salaries .....	72 15
		Expenses—other purposes .....	84 14
		Cash on hand June 30, 1906.....	2,282 51
<b>Total .....</b>	<b>\$2,442 10</b>	<b>Total .....</b>	<b>\$2,442 10</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,282 51	Dues and dividends on running stock .....	\$2,329 90
Miscellaneous .....	47 29		
<b>Total .....</b>	<b>\$2,329 80</b>	<b>Total .....</b>	<b>\$2,329 90</b>

Shares of stock in force, 428; membership, 123.

## MARION COUNTY—Continued.

THE PLYMOUTH SAVING AND LOAN ASSOCIATION NO. 2 OF  
INDIANAPOLIS.

CALVIN W. BUSH, President.

EDWARD GILBERT, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$5,148 17	Loans on mortgage security.....	\$19,608 90
Dues on running stock.....	34,647 72	Loans on stock or pass book security.....	2,496 00
Loans on mortgage security repaid.....	31,584 00	Withdrawals of running stock and dividends.....	22,974 08
Loans on stock or pass book security.....	3,251 00	Matured stock.....	17,708 49
Interest on stock loans, etc.....	147 71	Expenses—salaries.....	2,398 62
Membership fees.....	78 98	Expenses—other purposes.....	150 90
Fees for transfer of stock.....	2 00	Insurance and taxes paid for borrowers.....	299 26
Real estate.....	1,460 00	Real estate, improvements on.....	430 20
Refunder insurance and taxes.....	416 52	Miscellaneous.....	374 24
Miscellaneous.....	926 97	Cash on hand June 30, 1906.....	11,222 46
Total.....	\$77,663 14	Total.....	\$77,663 14

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$11,222 46	Deposits and dividends.....	\$32,481 10
Loans on mortgage security.....	68,137 16	Matured stock just matured.....	5,000 00
Loans on stock or pass book security.....	840 00	Fund for contingent losses.....	3,500 00
Furniture and fixtures.....	135 03	Undivided profit.....	3,740 43
Real estate.....	13,748 92		
Due for insurance and taxes.....	637 97		
Total.....	\$94,721 53	Total.....	\$94,721 53

Shares of stock in force, 1,329; shares loaned on, 406; membership, 348.

THE PROSPECT SAVING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

JOHN F. WHITE, President.

JOHN SCHLEY, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,813 07	Loans on mortgage security.....	\$2,800 00
Dues on running stock.....	8,023 22	Loans on stock or pass book security.....	575 00
Loans on mortgage security repaid.....	5,060 00	Withdrawals of running stock and dividends.....	11,784 83
Loans on stock or pass book security.....	906 00	Expenses—salaries.....	390 00
Loans on other security repaid.....	20 00	Expenses—other purposes.....	163 98
Interest.....	1,019 94	Interest on borrowed money.....	60 00
Premium.....	408 77	Miscellaneous.....	92 26
Fines.....	6 35	Cash on hand June 30, 1906.....	1,969 53
Forfeitures.....	27 00		
Membership fees.....	20 25		
Miscellaneous.....	532 00		
Total.....	\$17,826 60	Total.....	\$17,826 60

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,969 53	Dues and dividends on running stock.....	\$19,910 77
Loans on mortgage security.....	12,950 00	Fund for contingent losses.....	217 51
Loans on stock or pass book security.....	1,685 00	Undivided profit.....	713 65
Loans on other security.....	30 00	Borrowed money.....	1,000 00
Furniture and fixtures.....	40 00		
Real estate.....	5,150 00		
Miscellaneous.....	27 40		
Total.....	\$21,841 93	Total.....	\$21,841 93

Shares of stock in force, 296; shares loaned on, 73; membership, 149.

## MARION COUNTY—Continued.

THE PRUDENTIAL DEPOSITORY SAVING AND LOAN ASSOCIATION  
OF INDIANAPOLIS.

EDWIN L. WILLIAMS, President.

CHARLES R. JONES, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$163 86	Loans on mortgage security.....	\$400 00
Dues on running stock.....	979 15	Withdrawals of running stock and dividends.....	2,545 57
Loans on mortgage security repaid.....	1,650 00	Expenses—salaries.....	198 50
Interest.....	221 28	Expenses—other purposes.....	4 53
Premium.....	73 76	Borrowed money repaid.....	60 00
Fines.....	9 50	Interest on borrowed money.....	11 00
Membership fees (including transfer fee).....	4 00	Cash on hand June 30, 1906.....	50 45
Real estate.....	735 50		
<b>Total</b> .....	<b>\$3,837 05</b>	<b>Total</b> .....	<b>\$3,837 05</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$50 45	Dues and dividends on running stock.....	\$4,455 25
Loans on mortgage security.....	3,500 00	Undivided profit.....	804 70
Furniture and fixtures.....	10 00		
Real estate.....	1,699 50	<b>Total</b> .....	<b>\$5,259 95</b>
<b>Total</b> .....	<b>\$5,259 95</b>		

Shares of stock in force, 98; shares loaned on, 36; membership, 24.

THE RAILROADMEN'S BUILDING AND SAVINGS ASSOCIATION OF  
INDIANAPOLIS.

D. S. HILL, President.

W. T. CANNON, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$17,164 89	Loans on mortgage security.....	\$414,627 96
Dues on running stock.....	258,647 36	Loans on stock or pass book security.....	43,511 02
Paid-up and prepaid stock.....	152,900 00	Withdrawals of running stock and dividends.....	209,087 66
Loans on mortgage security repaid.....	302,402 16	Withdrawals, paid-up and prepaid stock and dividends.....	78,000 00
Loans on stock or pass book security.....	48,222 15	Dividends on paid-up, prepaid stock and deposits.....	66,822 01
Interest.....	90,374 62	Expenses—salaries.....	6,409 36
Premium.....	958 96	Expenses—other purposes.....	914 23
Borrowed money.....	308,658 18	Borrowed money repaid.....	312,158 18
Real estate sold.....	1,450 00	Interest on borrowed money.....	1,538 51
Unpaid orders in hands of Treasurer, June 30, 1906.....	22,214 09	Real estate, taxes, etc.....	239 24
Miscellaneous.....	6 28	Unpaid orders in hands of Treasurer, June 30, 1906.....	17,487 98
		Cash on hand June 30, 1906.....	52,202 54
<b>Total</b> .....	<b>\$1,202,998 69</b>	<b>Total</b> .....	<b>\$1,202,998 69</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$52,202 54	Dues and dividends on running stock.....	\$831,570 71
Loans on mortgage security.....	1,297,478 68	Paid-up and prepaid stock and dividends.....	437,900 00
Loans on stock or pass book security.....	37,385 45	Fund for contingent losses.....	50,000 00
Furniture and fixtures.....	305 73	Undivided profit.....	1,421 68
Real estate.....	1,100 00	Borrowed money.....	10,000 00
		July 1, 1906, dividend.....	35,365 91
<b>Total</b> .....	<b>\$1,388,472 40</b>	Unpaid orders in hands of Treasurer, June 30, 1906.....	22,214 09
		<b>Total</b> .....	<b>\$1,388,472 40</b>

Shares of stock in force, 33,512; shares loaned on, 16,724; membership, 4,000.

## MARION COUNTY—Continued.

THE SOUTHEASTERN SAVING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

E. E. HELLER, President.

C. H. ADAM, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$165 62
Dues on running stock.....	11,685 75
Loans on mortgage security repaid	3,560 00
Loans on stock or pass book security .....	412 00
Interest .....	1,741 57
Premium .....	281 15
Fines .....	8 06
Membership fees and book fee.....	11 25
Loan fees and discount.....	18 90
<b>Total .....</b>	<b>\$17,874 29</b>

## Assets.

Cash on hand June 30, 1906.....	\$3,722 41
Loans on mortgage security.....	30,575 00
Loans on stock or pass book security .....	634 00
Furniture and fixtures .....	66 25
Real estate .....	2,226 77
Miscellaneous .....	66 76
<b>Total .....</b>	<b>\$37,291 19</b>

## Disbursements.

Loans on mortgage security.....	\$6,525 00
Loans on stock or pass book security .....	275 00
Withdrawals of running stock and dividends .....	6,192 70
Matured stock .....	529 94
Expenses—salaries .....	400 00
Expenses—other purposes .....	134 31
Miscellaneous .....	94 93
Cash on hand June 30, 1906.....	3,722 41
<b>Total .....</b>	<b>\$17,874 29</b>

## Liabilities.

Dues and dividends on running stock .....	\$36,715 40
Fund for contingent losses.....	550 00
Undivided profit .....	25 79
<b>Total .....</b>	<b>\$37,291 19</b>

Shares of stock in force, 539; shares loaned on, 116; membership, 215.

THE SOUTH MERIDIAN SAVING AND LOAN ASSOCIATION NO. 5 OF  
INDIANAPOLIS.

AUGUST H. PLANK, President.

JOHN G. OHLEYER, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$6,177 70
Dues on running stock.....	20,099 20
Loans on mortgage security repaid	7,900 00
Loans on stock or pass book security .....	1,406 00
Interest .....	1,647 50
Membership fees .....	73 00
Borrowed money .....	400 00
<b>Total .....</b>	<b>\$37,702 40</b>

## Assets.

Cash on hand June 30, 1906.....	\$7,099 90
Loans on mortgage security.....	31,677 00
Loans on stock or pass book security .....	19,431 00
Miscellaneous .....	792 60
<b>Total .....</b>	<b>\$59,000 50</b>

## Disbursements.

Loans on mortgage security.....	\$12,097 00
Loans on stock or pass book security .....	10,546 00
Withdrawals of running stock and dividends .....	3,889 50
Expenses—salaries .....	630 00
Expenses—other purposes .....	125 00
Borrowed money repaid .....	3,000 00
Interest on borrowed money.....	315 00
Cash on hand June 30, 1906.....	7,099 90
<b>Total .....</b>	<b>\$37,702 40</b>

## Liabilities.

Dues and dividends on running stock .....	\$54,401 90
Undivided profit .....	4,198 60
Borrowed money .....	400 00
<b>Total .....</b>	<b>\$59,000 50</b>

Shares of stock in force, 881; shares loaned on, 232; membership, 255.



## MARION COUNTY—Continued.

THE STANDARD SAVINGS AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

(In Liquidation.)

M. G. McLAIN, President.

ALEX. TAGGART, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$316 24	On account 2 per cent. dividends, taxes, repairs, general expenses.	\$2,368 76
Miscellaneous .....	1,717 45	Cash on hand June 30, 1906.....	164 93
Total .....	\$2,533 69	Total .....	\$2,533 69
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$164 93	Paid-up and prepaid stock and dividends .....	\$7,512 04
Real estate .....	7,800 00	Miscellaneous .....	452 89
Total .....	\$7,964 93	Total .....	\$7,964 93

Membership, 22.

THE STANDARD SAVING AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

J. HENRY BALLMANN, President.

JULIUS F. REINECKE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$7,194 90	Loans on mortgage security.....	\$3,900 00
Dues on running stock.....	19,571 29	Loans on stock or pass book security .....	2,320 00
Loans on mortgage security repaid	1,455 00	Loans on other security.....	6,030 55
Loans on stock or pass book security .....	14,650 00	Withdrawals of running stock and dividends .....	4,679 70
Interest .....	3,714 82	Matured stock .....	22,000 00
Premium .....	225 72	Expenses—salaries .....	592 19
Membership fees .....	30 25	Expenses—other purposes .....	106 75
Borrowed money .....	8,000 00	Borrowed money repaid.....	8,000 00
Miscellaneous .....	370 27	Interest on borrowed money.....	68 23
Total .....	\$55,222 25	Insurance and taxes paid for borrowers .....	12 00
		Miscellaneous .....	125 43
		Cash on hand June 30, 1906.....	2,487 40
		Total .....	\$55,222 25
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,487 40	Dues and dividends on running stock .....	\$69,532 47
Loans on mortgage security.....	44,650 00	Fund for contingent losses.....	980 48
Loans on stock or pass book security .....	2,835 00	Miscellaneous .....	291 50
Loans on other security.....	13,600 00		
Furniture and fixtures.....	160 00		
Real estate .....	4,500 00		
Sheriff's certificates and judgments	1,530 55		
Interest due on loans.....	953 00		
Miscellaneous .....	88 50		
Total .....	\$70,804 45	Total .....	\$70,804 45

Shares of stock in force, 721; shares loaned on, 74; membership, 215.

## MARION COUNTY—Continued.

## THE STATE BUILDING AND LOAN ASSOCIATION OF INDIANA OF INDIANAPOLIS.

H. T. CONDE, President.

FINLEY B. PUGH, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$21 78	Withdrawals of running stock and dividends .....	\$1,651 39
Dues on running stock.....	6 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,685 44
Loans on mortgage security repaid	2,552 00	Expenses—salaries.....	2,445 25
Loans on stock or pass book security .....	320 18	Expenses—other purposes .....	468 83
Interest and premium.....	177 33	Real estate .....	834 70
Real estate .....	8,391 42	Interest and premium returned....	1,258 38
Refunder insurance and taxes.....	7 59	Cash on hand June 30, 1906.....	2,373 95
Miscellaneous .....	241 64		
Total .....	\$11,717 94	Total .....	\$11,717 94
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,373 95	Dues and dividends on running stock .....	\$22,909 78
Loans on mortgage security.....	800 00	Paid-up and prepaid stock and dividends .....	59,087 57
Loans on stock or pass book security .....	1,558 08		
Furniture and fixtures .....	439 00		
Real estate .....	4,700 00		
Due for insurance and taxes.....	18 00		
Real estate sold under contract not fully paid for.....	7,287 98		
Losses on account return premium	17,177 01		
Real estate, F. H. Honey, etc.....	64,820 34		
Total .....	\$81,997 35	Total .....	\$81,997 35

Shares of stock in force, 5,131; shares loaned on, 215; membership, 392.

## THE STATE HOUSE BUILDING ASSOCIATION OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$123 72	Expenses .....	\$775 70
Loans on mortgage security repaid	300 00	Running stock .....	753 71
Interest .....	42 21	Paid-up stock .....	480 00
Borrowed money .....	850 00	Miscellaneous .....	697 35
Real estate .....	1,574 66	Cash on hand June 30, 1906.....	194 33
Refunder insurance and taxes.....	10 50		
Total .....	\$2,901 09	Total .....	\$2,901 09
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$194 32	Dues and dividends on running stock .....	\$19,424 17
Loans on mortgage security.....	2,598 89	Paid-up and prepaid stock and dividends .....	10,809 50
Loans on stock or pass book security .....	3,032 00	Borrowed money .....	950 00
Furniture and fixtures.....	738 13		
Real estate .....	10,466 04		
Due for insurance and taxes.....	1,127 43		
Profit and loss account.....	12,976 85		
Total .....	\$31,183 67	Total .....	\$31,183 67

Shares of stock in force, 1,449; shares loaned on, 36; membership, 236.

## MARION COUNTY—Continued.

## THE STATE HOUSE BUILDING ASSOCIATION NO. 2 OF INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$21 16	Expenses .....	\$5 00
Loans on mortgage security repaid	774 00	Cash on hand June 30, 1906.....	790 16
Total .....	\$795 16	Total .....	\$795 16
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$790 16	Dues and dividends on running	
Loans on mortgage security.....	176 00	stock .....	\$2,579 20
Loans on stock or pass book se-		Paid-up and prepaid stock and	
curity .....	145 00	dividends .....	364 00
Furniture and fixtures.....	44 02		
Due for insurance and taxes.....	166 80		
Profit and loss account.....	1,621 22		
Total .....	\$2,943 20	Total .....	\$2,943 20

Shares of stock in force, 252; shares loaned on, 16; membership, 78.

## THE TEUTONIA NO. 4 SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

JOSEPH GRINSTEINER, President.

OTTO BUSCHING, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,398 50	Loans on mortgage security, and	
Dues on running stock.....	10,908 00	loans on stock or pass book se-	
Loans on mortgage security repaid		curity .....	\$11,210 00
and loans on stock or pass book		Withdrawals of running stock and	
security .....	2,165 00	dividends .....	3,450 40
Interest .....	1,836 81	Expenses—salaries .....	333 70
Premium .....	238 98	Expenses—other purposes .....	133 17
Fines .....	7 90	Miscellaneous .....	88 76
Membership fees .....	51 50	Cash on hand June 30, 1906.....	7,728 67
Real estate .....	3,700 00		
Miscellaneous .....	698 01		
Total .....	\$23,004 70	Total .....	\$23,004 70
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$7,728 67	Dues and dividends on running	
Loans on mortgage security.....	26,600 00	stock .....	\$40,330 77
Loans on stock or pass book se-		Undivided profit .....	867 90
curity .....	6,870 00		
Total .....	\$41,198 67	Total .....	\$41,198 67

Shares of stock in force, 438; shares loaned on, 136%; membership, 138.

## MARION COUNTY—Continued.

THE TRIENNIAL SAVING AND LOAN ASSOCIATION NO. 2 OF  
INDIANAPOLIS.

OTTO HOFMANN, President.

JOS. KERNAL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,328 64	Loans on mortgage security.....	\$1,781 50
Dues on running stock.....	4,040 85	Loans on stock or pass book security .....	4,835 00
Loans on mortgage security repaid	1,881 50	Loans on other security .....	750 00
Loans on stock or pass book security .....	2,920 00	Withdrawals of running stock and dividends .....	1,496 00
Loans on other security repaid....	750 00	Expenses—salaries .....	207 00
Interest .....	965 06	Expenses—other purposes .....	6 25
Premium .....	37 50	Certificate of deposit with Indiana Trust Company .....	2,000 00
Fines .....	65	Cash on hand June 30, 1906.....	1,848 44
Total .....	\$12,924 19	Total .....	\$12,924 19
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,848 44	Dues and dividends on running stock .....	\$18,831 10
Loans on mortgage security.....	12,250 00	Fund for contingent losses.....	1,032 67
Loans on stock or pass book security .....	4,555 00	Undivided profit .....	789 67
With Indiana Trust Company.....	2,000 00	Total .....	\$20,653 44
Total .....	\$20,653 44		

Shares of stock in force, 138; shares loaned on, 81.

THE TURNER BUILDING AND SAVING ASSOCIATION OF  
INDIANAPOLIS.

H. LOUIS SIELKEN, President.

ARMIN BOHN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$8,474 91	Loans on mortgage security.....	\$57,267 97
Dues on running stock.....	75,651 69	Loans on stock or pass book security .....	1,060 00
Paid-up and prepaid stock.....	12,900 00	Withdrawals of running stock.....	47,605 01
Deposits .....	3,755 26	Withdrawals, paid-up and prepaid stock .....	18,506 65
Loans on mortgage security repaid	41,782 93	Withdrawals, deposits .....	1,426 73
Loans on stock or pass book security .....	2,805 00	Matured stock .....	11,639 52
Interest .....	9,996 08	Dividends on paid-up, prepaid stock .....	5,421 47
Fees .....	29 36	Expenses—salaries .....	941 00
Borrowed money .....	17,600 00	Expenses—other purposes .....	91 15
Refunder insurance and taxes, municipal assessments .....	155 87	Borrowed money repaid.....	24,600 00
Miscellaneous .....	01	Interest on borrowed money.....	280 96
Total .....	\$173,151 11	Insurance and taxes paid for borrowers .....	25 60
		Miscellaneous .....	196 98
		Cash on hand June 30, 1906.....	4,096 06
		Total .....	\$173,151 11
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$4,096 08	Dues on running stock, loan stock	\$126,825 32
Loans on mortgage security.....	180,076 05	Paid-up and prepaid stock and dividends .....	40,969 10
Loans on stock or pass book security .....	1,575 00	Deposits and interest to July 1, 1906 .....	4,291 32
Furniture and fixtures.....	216 19	Undivided profit .....	11,563 39
Due for insurance and taxes.....	31 60	Dividends accrued on paid-up, prepaid stock up to January 1, 1906 (not withdrawn) .....	3,523 34
Accrued interest on loans.....	1,167 55	Total .....	\$187,162 47
Total .....	\$187,162 47		

Shares of stock in force, 4,500; shares loaned on, 1,679; membership, 581.

## MARION COUNTY—Continued.

THE UNION NATIONAL SAVINGS AND LOAN ASSOCIATION OF  
INDIANAPOLIS.

NICHOLAS ENSLEY, President.

OSCAR J. ENSLEY, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$6,030 48	Loans on mortgage security.....	\$136,769 25
Dues on running stock.....	47,257 78	Loans on stock or pass book security.....	1,000 00
Paid-up stock.....	31,900 00	Withdrawals of running stock and dividends.....	32,935 08
Deposits.....	23,800 00	Withdrawals, paid-up stock and dividends.....	27,444 99
Loans on mortgage security repaid.....	92,829 35	Withdrawals, deposits and dividends.....	42,222 19
Loans on stock or pass book security.....	1,665 00	Expenses—salaries.....	6,862 48
Interest and premium.....	46,141 61	Expenses—other purposes.....	1,183 89
Fines.....	336 09	Borrowed money repaid.....	35,000 00
Appraisal fees.....	967 50	Interest on borrowed money.....	341 67
Making papers.....	119 00	Real estate.....	3,745 42
Borrowed money.....	35,000 00	Miscellaneous.....	720 00
Real estate.....	1,937 26	Cash on hand June 30, 1906.....	489 90
Miscellaneous.....	680 80		
<b>Total</b> .....	<b>\$288,714 87</b>	<b>Total</b> .....	<b>\$288,714 87</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$489 90	Dues and dividends on running stock.....	\$158,727 68
Loans on mortgage security.....	511,762 66	Paid-up stock.....	243,400 00
Furniture and fixtures.....	100 00	Deposits.....	82,500 00
Real estate.....	6,264 14	Fund for contingent losses.....	25,000 00
		Undivided profit.....	8,979 01
<b>Total</b> .....	<b>\$518,606 70</b>	<b>Total</b> .....	<b>\$518,606 70</b>

Shares of stock in force, 8,116; shares loaned on, 5,336; membership, 1,049.

THE UNITED STATES BUILDING AND LOAN INSTITUTION OF  
INDIANAPOLIS.

(In Liquidation.)

W. W. HUBBARD, President.

H. F. HACKEDORN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$223 60	Loans on mortgage security.....	\$275 05
Deposits.....	310 00	Expenses.....	831 99
Interest.....	29 36	Running stock.....	864 92
Real estate.....	3,495 06	Paid-up stock.....	810 00
Miscellaneous.....	253 94	Temporary loan.....	850 00
		Miscellaneous.....	680 00
<b>Total</b> .....	<b>\$4,311 96</b>	<b>Total</b> .....	<b>\$4,311 96</b>
Assets.		Liabilities.	
Loans on mortgage security.....	\$11,157 20	Dues and dividends on running stock.....	\$16,853 02
Loans on stock or pass book security.....	1,167 50	Paid-up and prepaid stock and dividends.....	31,022 37
Furniture and fixtures.....	120 77	Miscellaneous.....	253 94
Real estate.....	16,970 26		
Due for insurance and taxes.....	2,205 70		
Profit and loss account.....	15,657 90		
Miscellaneous.....	850 00		
<b>Total</b> .....	<b>\$48,129 33</b>	<b>Total</b> .....	<b>\$48,129 33</b>

Shares of stock in force, 1,382; membership, 215.

## MARION COUNTY—Continued.

## THE VIRGINIA AVENUE BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

A. F. C. WEILAND, President.

HUGO KEIL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$137 53	Loans on mortgage security.....	\$1,200 00
Dues on running stock.....	3,588 75	Loans on stock or pass book security .....	1,615 00
Loans on mortgage security repaid .....	500 00	Withdrawals of running stock and dividends .....	2,552 76
Loans on stock or pass book security .....	1,475 00	Expenses—salaries .....	158 75
Interest .....	334 02	Expenses—other purposes .....	88 81
Premium .....	3 65	Borrowed money repaid.....	2,770 00
Membership fees .....	13 20	Cash on hand June 30, 1906.....	1,056 33
Borrowed money .....	3,275 00		
Real estate rent .....	114 00		
Total .....	\$9,441 15	Total .....	\$9,441 15
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,056 33	Dues and dividends on running stock .....	\$7,461 47
Loans on mortgage security.....	4,566 00	Borrowed money .....	41 12
Loans on stock or pass book security .....	900 00	Due on loans .....	675 00
Real estate .....	1,656 26		
Total .....	\$8,177 59	Total .....	\$8,177 59

Shares of stock in force, 319.

## THE WEST MARKET EXCHANGE BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

B. H. IZOR, President.

W. H. STRINGER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$557 76	Loans on mortgage security.....	\$1,100 00
Dues on running stock.....	2,473 00	Loans on stock or pass book security .....	130 00
Loans on mortgage security repaid .....	424 23	Withdrawals of running stock and dividends .....	1,418 47
Loans on stock or pass book security .....	75 00	Expenses—Salaries .....	260 00
Interest .....	346 85	Expenses—Other purposes .....	11 00
Premium .....	147 30	Cash on hand June 30, 1906.....	1,111 67
Fines .....	7 00		
Total .....	\$4,031 14	Total .....	\$4,031 14
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,111 67	Dues and dividends on running stock .....	\$7,170 44
Loans on mortgage security.....	5,700 00	Undivided profit .....	86 23
Loans on stock or pass book security .....	455 00		
Total .....	\$7,266 67	Total .....	\$7,266 67

Shares of stock in force, 116; shares loaned on, 37; membership, 46.

## MARION COUNTY—Continued.

## THE WESTERN SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

O. N. FRENZEL, President.

J. E. KELLER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,321 60	Loans on mortgage security.....	\$8,400 00
Dues on running stock.....	21,158 50	Loans on stock or pass book security .....	250 00
Loans on mortgage security repaid .....	2,000 00	Loans on other security.....	14,100 00
Loans on stock or pass book security .....	850 00	Withdrawals of running stock and dividends .....	10,926 92
Loans on other security repaid....	7,240 00	Withdrawals, paid-up stock and dividends .....	2,410 66
Interest .....	3,179 64	Expenses—Salaries .....	444 84
Fines .....	4 60	Expenses—Other purposes .....	76 50
		Interest accrued on mortgage loans .....	56 84
		Cash on hand June 30, 1906.....	588 58
Total .....	\$37,254 34	Total .....	\$37,254 34
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$588 58	Dues and dividends on running stock .....	\$61,163 27
Loans on mortgage security.....	23,600 00	Undivided profit .....	3,457 31
Loans on stock or pass book security .....	750 00		
Loans on other security.....	39,682 00		
Total .....	\$64,620 58	Total .....	\$64,620 58

Shares of stock in force, 1,696; shares loaned on, 243½; membership, 177.

## THE WEST INDIANAPOLIS SAVINGS AND LOAN ASSOCIATION NO. 2 OF INDIANAPOLIS.

JOSEPH E. MORROW, President.

B. W. GILLESPIE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,529 91	Loans on mortgage security, and loans on stock or pass book security .....	\$22,531 23
Dues on running stock.....	22,926 55	Withdrawals of running stock and dividends, and withdrawals, paid-up and prepaid stock and dividends .....	20,416 96
Loans on mortgage security repaid, and loans on stock or pass book security .....	13,782 00	Expenses—Salaries .....	839 50
Interest .....	3,045 78	Expenses—Other purposes .....	408 49
Premium .....	966 00	Borrowed money repaid.....	17,400 00
Membership fees .....	80 25	Cash on hand June 30, 1906.....	582 06
Borrowed money .....	18,800 00		
Miscellaneous .....	47 74		
Total .....	\$62,178 23	Total .....	\$62,178 23
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$582 05	Dues and dividends on running stock .....	\$47,155 68
Loans on mortgage security, and loans on stock or pass book security .....	55,142 80	Undivided profit .....	796 84
Miscellaneous .....	139 54	Borrowed money .....	7,700 00
Total .....	\$55,864 39	Miscellaneous .....	211 87
		Total .....	\$55,864 39

Shares of stock in force, 864; membership, 197.

## MARION COUNTY—Continued.

THE WORLD BUILDING, LOAN AND INVESTMENT COMPANY OF  
INDIANAPOLIS:

(In Liquidation.)

SMILEY N. CHAMBERS, President.

CHARLES W. MOORES, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,516 56	Loans on other security, call loan	\$300 00
Dues on running stock.....	11 50	Withdrawals of running stock and	
Certificate of deposit cashed.....	624 00	dividends .....	5,031 72
Loans on mortgage security repaid	1,775 00	Withdrawals, paid-up and prepaid	
Interest, 6 per cent., under liqui-		stock and dividends.....	2,457 92
dation .....	541 63	Expenses—Salaries .....	1,142 50
Premium and interest before liqui-		Expenses—Other purposes .....	319 84
dation .....	21 75	Insurance paid for borrowers.....	9 00
Sale of furniture .....	142 00	Real estate .....	1,838 15
Partial payments .....	72 00	Interest and premium refunded..	1,792 00
Membership fees, general expense	50	Certificates of deposit.....	924 00
Loan fees, miscellaneous interest	83 13	Miscellaneous .....	764 91
Sales on contract.....	1,260 00	Cash on hand June 30, 1906.....	278 84
Real estate .....	6,179 73		
Refunder insurance and taxes....	28 91		
Sundries .....	661 57		
Rents from real estate.....	1,446 10		
Miscellaneous .....	509 50		
Total .....	\$14,858 88	Total .....	\$14,858 88
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$278 84	Dues and dividends on running	
Loans on mortgage security.....	800 50	stock .....	\$14,119 24
Loans on stock or pass book secu-		Paid-up and prepaid stock and	
rity .....	1,606 17	dividends .....	13,286 77
Loans on other security, call loan	300 00	Miscellaneous .....	260 00
Real estate .....	23,218 62		
Due for insurance and taxes.....	20 57		
Excess of liabilities.....	1,134 69		
Miscellaneous .....	306 62		
Total .....	\$27,666 01	Total .....	\$27,666 01

Shares of stock in force, 683; membership, 164.

## MARSHALL COUNTY.

## THE CITIZENS BUILDING AND LOAN COMPANY OF BREMEN.

G. F. WAHL, President.

I. L. D. SEILER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$263 14	Loans on mortgage security.....	\$2,100 00
Dues on running stock.....	2,513 15	Withdrawals of running stock and	
Interest .....	942 10	dividends .....	68 60
Premium .....	753 64	Expenses—Salaries .....	50
Borrowed money .....	600 00	Expenses—Other purposes .....	7 50
		Borrowed money repaid.....	600 00
		Interest on borrowed money.....	9 00
		Insurance and taxes paid for bor-	
		rowers .....	7 70
		Miscellaneous .....	12 48
		Cash on hand June 30, 1906.....	2,266 25
Total .....	\$5,072 03	Total .....	\$5,072 03
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,266 25	Dues and dividends on running	
Loans on mortgage security.....	17,470 00	stock .....	\$17,198 94
Loans on stock or pass book secu-		Undivided profit .....	2,672 81
rity .....	135 00		
Total .....	\$19,871 25	Total .....	\$19,871 25

Shares of stock in force, 544; shares loaned on, 163; membership, 76.



## MARTIN COUNTY.

### THE CITIZENS BUILDING AND LOAN ASSOCIATION OF LOOGOOTEE.

W. K. PENROD, President.

A. T. ACKERMAN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$741 03	Loans on mortgage security.....	\$6,576 50
Dues on running stock.....	6,839 00	Loans on stock or pass book security.....	125 00
Loans on mortgage security repaid.....	4,879 00	Withdrawals of running stock and dividends.....	4,007 23
Loans on stock or pass book security.....	42 00	Withdrawals, deposits and dividends.....	273 50
Interest.....	1,084 80	Expenses—Salaries.....	268 10
Premium.....	306 25	Expenses—Other purposes.....	29 55
		Real estate.....	400 00
		Cash on hand June 30, 1906.....	1,212 30
Total.....	\$13,892 08	Total.....	\$13,892 08
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,212 20	Dues and dividends on running stock.....	\$13,992 70
Loans on mortgage security.....	14,217 50	Undivided profit.....	2,899 00
Loans on stock or pass book security.....	1,052 00		
Real estate.....	400 00		
Total.....	\$16,881 70	Total.....	\$16,881 70

Shares of stock in force, 564; shares loaned on, 237; membership, 153.

### THE LOOGOOTEE BUILDING AND LOAN ASSOCIATION OF LOOGOOTEE.

WM. HOUGHTON, President.

J. C. TRUEBLOOD, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,998 06	Loans on mortgage security.....	\$2,145 00
Dues on running stock.....	9,345 00	Loans on other security.....	80 00
Loans on mortgage security repaid.....	11,235 00	Withdrawals of running stock and dividends.....	11,820 72
Loans on other security repaid.....	405 00	Matured stock.....	12,600 00
Interest.....	2,139 17	Expenses—Salaries.....	271 00
Premium.....	132 87	Expenses—Other purposes.....	22 45
Membership fees.....	14 25	Cash on hand June 30, 1906.....	630 88
Real estate.....	300 00		
Total.....	\$27,570 05	Total.....	\$27,570 05
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$630 88	Dues and dividends on running stock.....	\$23,006 88
Loans on mortgage security.....	21,995 00		
Loans on other security.....	80 00		
Real estate.....	300 00		
Total.....	\$23,006 88	Total.....	\$23,006 88

Shares of stock in force, 779; shares loaned on, 212; membership, 280.

## MARTIN COUNTY—Continued.

### THE SHOALS SAVINGS AND LOAN ASSOCIATION OF SHOALS.

J. B. MARSHALL, President.

GEORGE R. BOYLE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$152 25	Loans on mortgage security.....	\$9,941 80
Dues on running stock.....	12,900 49	Loans on stock or pass book security.....	1,725 30
Loans on mortgage security repaid.....	1,754 23	Withdrawals of running stock and dividends.....	822 88
Loans on stock or pass book security.....	41 52	Expenses—Salaries.....	76 00
Interest.....	840 42	Expenses—Other purposes.....	35 00
Premium.....	7 00	Insurance and taxes paid for borrowers.....	14 00
Membership fees.....	22 50	Real estate.....	600 00
Real estate.....	600 00	Cash on hand June 30, 1906.....	3,103 43
<b>Total .....</b>	<b>\$16,318 41</b>	<b>Total .....</b>	<b>\$16,318 41</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$3,103 43	Dues and dividends on running stock.....	\$15,370 53
Loans on mortgage security.....	9,941 80		
Loans on stock or pass book security.....	1,725 30		
Real estate.....	600 00		
<b>Total .....</b>	<b>\$15,370 53</b>	<b>Total .....</b>	<b>\$15,370 53</b>

Shares of stock in force, 317; shares loaned on, 179; membership, 95.

## MIAMI COUNTY.

### THE PERU BUILDING AND LOAN ASSOCIATION OF PERU.

T. J. SULLIVAN, President.

J. G. BRACKENRIDGE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Dues on running stock.....	\$13,234 50	Loans on mortgage security.....	\$5,440 00
Loans on mortgage security repaid.....	8,600 00	Loans on stock or pass book security.....	2,659 00
Loans on stock or pass book security.....	3,166 72	Withdrawals of running stock and dividends.....	6,267 18
Interest.....	1,519 47	Matured stock.....	4,300 00
Premium.....	307 40	Expenses—Salaries.....	647 05
Membership fees.....	77 75	Expenses—Other purposes.....	34 45
Refunder insurance and taxes.....	169 11	Insurance and taxes paid for borrowers.....	56 50
		Cash on hand June 30, 1906.....	6,680 77
<b>Total .....</b>	<b>\$27,074 95</b>	<b>Total .....</b>	<b>\$27,074 95</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$6,680 77	Dues and dividends on running stock.....	\$30,789 29
Loans on mortgage security.....	19,625 00		
Loans on stock or pass book security.....	4,187 00		
Furniture and fixtures.....	171 00		
Due for insurance and taxes.....	125 52		
<b>Total .....</b>	<b>\$30,789 29</b>	<b>Total .....</b>	<b>\$30,789 29</b>

Shares of stock in force, 1,068; shares loaned on, 191; membership, 214.

# MONROE COUNTY.

## THE BLOOMINGTON NATIONAL SAVINGS AND LOAN ASSOCIATION OF BLOOMINGTON.

JAMES D. SHOWERS, President.

CLAUDE G. MALOTT, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,792 02	Loans on mortgage security.....	\$63,076 00
Dues on running stock.....	25,275 35	Loans on stock or pass book security.....	11,745 00
Deposits .....	25,478 83	Withdrawals of running and borrowed stock and dividends.....	16,301 28
Loans on mortgage security repaid.....	35,600 00	Withdrawals, deposits and dividends.....	26,883 88
Loans on stock or pass book security.....	7,845 00	Expenses—Salaries .....	1,608 00
Interest .....	8,791 94	Expenses—Other purposes .....	91 23
Premium .....	3,477 58	Interest on borrowed money.....	330 00
Fines .....	256 50	Insurance and taxes paid for borrowers .....	225 57
Membership fees .....	152 00	Miscellaneous .....	205 95
Borrowed money .....	15,000 00	Cash on hand June 30, 1906.....	4,721 90
Refunder insurance and taxes.....	496 06		
Refunder costs and judgments.....	503 38		
Miscellaneous .....	544 15		
Total .....	\$125,212 81	Total .....	\$125,212 81

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$4,721 90	Dues and dividends on running stock .....	\$35,524 60
Loans on mortgage security.....	170,050 00	Paid-up and prepaid stock and dividends .....	43,785 07
Loans on stock or pass book security .....	8,901 00	Deposits and dividends.....	42,436 41
Furniture and fixtures.....	577 75	Fund for contingent losses.....	130 11
Sheriff's certificates and judgments .....	19 12	Borrowed money .....	15,000 00
Due for insurance and taxes.....	423 82		
Kenwood bonds .....	2,176 60		
Total .....	\$186,876 19	Total .....	\$186,876 19

Shares of stock in force, 3,060; shares loaned on, 1,701; membership, 418.

## THE REAL ESTATE BUILDING AND LOAN FUND ASSOCIATION OF BLOOMINGTON.

JAMES K. BEEK, President.

HARRY A. AXTELL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$6,989 46	Loans on mortgage security.....	\$74,475 00
Dues on running stock.....	46,594 76	Loans on other security.....	29,020 30
Paid-up and prepaid stock.....	46,113 67	Withdrawals of running stock and dividends .....	40,910 30
Loans on mortgage security repaid.....	32,750 00	Expenses—Salaries .....	734 50
Interest .....	8,475 93	Expenses—Other purposes .....	107 33
Fines .....	131 00	Borrowed money repaid.....	13,000 00
Membership fees .....	213 25	Cash on hand June 30, 1906.....	3,542 82
Borrowed money .....	20,000 00		
Real estate .....	75 00		
Refunder insurance and taxes.....	179 68		
Miscellaneous .....	267 50		
Total .....	\$161,790 25	Total .....	\$161,790 25

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$3,542 82	Dues and dividends on running stock .....	\$120,844 73
Loans on mortgage security.....	179,700 00	Paid-up and prepaid stock and dividends .....	57,993 37
Furniture and fixtures.....	50 00	Fund for contingent losses.....	979 67
Real estate .....	2,871 73	Borrowed money .....	7,000 00
Due for insurance and taxes.....	335 16		
Miscellaneous .....	318 06		
Total .....	\$186,817 77	Total .....	\$186,817 77

Membership, 829.

# MONROE COUNTY—Continued.

## THE WORKINGMEN'S BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF BLOOMINGTON.

H. C. DUNCAN, President.

F. R. WOOLLEY, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$4,271 51	Loans on mortgage security.....	\$82,499 90
Dues on running stock.....	51,835 00	Loans on stock or pass book security .....	1,450 00
Paid-up and prepaid stock.....	21,100 00	Withdrawals of running stock and dividends .....	18,376 80
Deposits .....	1,739 00	Withdrawals, paid-up and prepaid stock and dividends.....	11,700 00
Loans on mortgage security repaid	47,880 24	Withdrawals, deposits and dividends .....	710 00
Loans on stock or pass book security .....	2,500 00	Matured stock .....	27,550 00
Interest .....	16,422 96	Expenses—Salaries .....	1,561 50
Premium .....	6 34	Expenses—Other purposes .....	82 64
Fines .....	300 48	Borrowed money repaid.....	16,500 00
Membership fees .....	398 75	Interest on borrowed money.....	3,890 44
Loan fees .....	868 43	Insurance and taxes paid for borrowers .....	290 55
Borrowed money .....	20,500 00	Real estate .....	264 06
Real estate .....	1,821 22	Miscellaneous .....	878 63
Refunder insurance and taxes.....	263 90	Cash on hand June 30, 1906.....	4,216 32
Miscellaneous .....	53 00		
<b>Total .....</b>	<b>\$169,960 83</b>	<b>Total .....</b>	<b>\$169,960 83</b>

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$4,216 32	Dues and dividends on running stock .....	\$192,211 27
Loans on mortgage security.....	270,250 00	Paid-up and prepaid stock and dividends .....	68,900 00
Loans on stock or pass book security .....	950 00	Deposits and dividends.....	3,048 00
Real estate .....	386 80	Fund for contingent losses.....	3,498 12
Due for insurance and taxes.....	187 77	Borrowed money .....	8,500 00
Miscellaneous .....	61 50		
<b>Total .....</b>	<b>\$276,052 39</b>	<b>Total .....</b>	<b>\$276,052 39</b>
Shares of stock in force, 6,452; shares loaned on, 2,679½; membership, 737.			

# MONTGOMERY COUNTY.

## THE CRAWFORDSVILLE BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

P. C. SOMERVILLE, President.

B. R. RUSSELL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,290 83	Loans on mortgage security.....	\$11,125 00
Dues on running stock.....	22,005 00	Loans on stock or pass book security .....	4,191 00
Loans on mortgage security repaid	10,066 78	Withdrawals of running stock and dividends .....	15,775 91
Loans on stock or pass book security .....	5,195 78	Matured stock .....	10,400 00
Interest .....	3,911 44	Expenses—Salaries .....	1,239 00
Premium .....	76 69	Expenses—Other purposes .....	86 60
Fines .....	40 40	Borrowed money repaid.....	1,000 00
Membership fees .....	14 00	Interest on borrowed money.....	40 00
Borrowed money .....	1,000 00	Cash on hand June 30, 1906.....	682 48
<b>Total .....</b>	<b>\$44,599 99</b>	<b>Total .....</b>	<b>\$44,599 99</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$682 48	Dues and dividends on running stock .....	\$55,678 44
Loans on mortgage security.....	45,677 00	Undivided profit .....	1,929 04
Loans on stock or pass book security .....	5,748 00		
Real estate .....	5,500 00		
<b>Total .....</b>	<b>\$57,607 48</b>	<b>Total .....</b>	<b>\$57,607 48</b>
Shares of stock in force, 684; membership, 280.			

## MONTGOMERY COUNTY—Continued.

## THE HOME BUILDING ASSOCIATION OF CRAWFORDSVILLE.

P. C. SOMERVILLE, President.

B. R. RUSSELL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$4,547 86	Loans on mortgage security.....	\$8,867 37
Dues on running stock.....	15,037 00	Loans on stock or pass book security.....	4,587 43
Loans on mortgage security repaid.....	16,631 00	Withdrawals of running stock and dividends.....	20,297 47
Loans on stock or pass book security.....	7,938 43	Matured stock.....	10,800 00
Interest.....	4,894 65	Expenses—Salaries.....	1,066 00
Premium.....	124 55	Expenses—Other purposes.....	315 72
Fines.....	24 45	Cash on hand June 30, 1906.....	3,330 45
Membership fees.....	106 00		
Miscellaneous.....	50		
Total.....	\$49,304 44	Total.....	\$49,304 44
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$3,390 45	Dues and dividends on running stock.....	\$61,188 14
Loans on mortgage security.....	53,195 37	Undivided profit.....	9,201 11
Loans on stock or pass book security.....	10,988 43		
Sheriff's certificates and judgments.....	2,825 00		
Total.....	\$70,389 25	Total.....	\$70,389 25

Shares of stock in force, 543; membership, 198.

## THE HOOSIER STATE BUILDING ASSOCIATION OF CRAWFORDSVILLE.

CHARLES M. CRAWFORD, President.

WALTER F. HULET, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,795 18	Loans on mortgage security.....	\$38,377 16
Dues on running stock.....	23,061 50	Loans on stock or pass book security.....	4,594 38
Loans on mortgage security repaid.....	45,275 00	Withdrawals of running stock and dividends.....	11,455 52
Loans on stock or pass book security.....	3,624 38	Matured stock, A and B.....	18,200 00
Interest and premium.....	13,689 48	Expenses—Salaries.....	1,615 50
Fines.....	185 25	Expenses—Other purposes.....	424 34
Membership fees.....	372 00	Borrowed money repaid.....	18,000 00
Borrowed money.....	4,630 00	Interest on borrowed money.....	659 30
Real estate rents.....	53 00	Real estate, taxes, insurance, etc.....	27 95
Overdraft.....	683 86	Miscellaneous.....	5 50
Total.....	\$93,359 65	Total.....	\$93,359 65
Assets.		Liabilities.	
Loans on mortgage security.....	\$123,718 16	Dues and dividends on running stock.....	\$124,506 83
Loans on stock or pass book security.....	5,256 59	Undivided profit.....	629 69
Real estate.....	967 63	Borrowed money.....	4,120 00
		Miscellaneous.....	683 86
Total.....	\$129,942 38	Total.....	\$129,942 38

Shares of stock in force, 3,138; shares loaned on, 1,323; membership, 333.

## MONTGOMERY COUNTY—Continued.

## THE MONTGOMERY SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

JERE WEST, President.

WILLIAM W. MORGAN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,463 51	Loans on mortgage security.....	\$27,500 00
Dues on running stock.....	26,438 32	Loans on stock or pass book security.....	8,390 00
Loans on mortgage security repaid.....	27,610 00	Withdrawals of running stock and dividends.....	18,156 88
Loans on stock or pass book security.....	6,350 00	Matured stock.....	4,400 00
Interest and premium.....	9,980 00	Expenses—Salaries.....	562 00
Fines and transfers.....	76 97	Expenses—Other purposes.....	56 50
Membership fees.....	138 38	Borrowed money repaid.....	5,600 00
Borrowed money.....	4,600 00	Interest on borrowed money.....	52 40
		Miscellaneous.....	600 00
		Cash on hand June 30, 1906.....	8,318 40
Total .....	\$73,606 18	Total .....	\$73,606 18

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$3,318 40	Dues and dividends on running stock.....	\$77,688 52
Loans on mortgage security.....	64,285 00	Matured stock.....	5,700 00
Loans on stock or pass book security.....	11,540 00	Fund for contingent losses.....	1,000 00
Miscellaneous.....	768 90	Undivided profit.....	186 28
		Miscellaneous.....	337 50
Total .....	\$84,912 30	Total .....	\$84,912 30

Shares of stock in force, 2,481½; shares loaned on, 643; membership, 869.

## THE HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DARLINGTON.

ALBERT COX, President.

JAMES A. PETERSON, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,222 33	Loans on mortgage security.....	\$7,700 00
Dues on running stock.....	8,521 50	Withdrawals of running stock and dividends.....	8,390 84
Loans on mortgage security repaid.....	9,385 00	Matured stock.....	4,960 43
Interest.....	3,366 54	Expenses—Salaries.....	233 00
Fines.....	64 00	Expenses—Other purposes.....	33 00
Membership fees.....	7 25	Cash on hand June 30, 1906.....	3,334 39
Assessments.....	74 79		
Refunder insurance and taxes.....	25		
Total .....	\$24,641 66	Total .....	\$24,641 66

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$3,334 39	Dues and dividends on running stock.....	\$29,282 00
Loans on mortgage security.....	33,600 00	Undivided profit.....	7,652 10
Total .....	\$36,934 39	Total .....	\$36,934 39

Shares of stock in force, 598; shares loaned on, 168; membership, 165.

# MONTGOMERY COUNTY—Continued.

## THE LADOGA BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF LADOGA.

EUGENE C. ASHBY, President.

HENRY A. MILLER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$960 91	Loans on mortgage security.....	\$14,509 35
Dues on running stock.....	30,574 47	Withdrawals of running stock and dividends.....	23,230 96
Loans on mortgage security repaid.....	18,723 70	Expenses—Salaries.....	706 00
Interest.....	5,839 36	Expenses—Other purposes.....	83 79
Premium.....	1,921 84	Borrowed money repaid.....	29,345 00
Fines.....	240 81	Interest on borrowed money.....	1,015 87
Membership fees.....	98 50	Miscellaneous.....	160 43
Borrowed money.....	20,585 00		
Overdraft.....	56 91		
Miscellaneous.....	29 90		
<b>Total</b> .....	<b>\$79,051 40</b>	<b>Total</b> .....	<b>\$79,051 40</b>
Assets.		Liabilities.	
Loans on mortgage security.....	\$97,584 99	Dues and dividends on running stock.....	\$90,680 24
Miscellaneous assets.....	518 70	Borrowed money.....	7,925 00
Miscellaneous.....	558 46	Miscellaneous.....	56 91
<b>Total</b> .....	<b>\$98,662 15</b>	<b>Total</b> .....	<b>\$98,662 15</b>

Shares of stock in force, 1,512; shares loaned on, 568.

## THE HOME BUILDING LOAN FUND AND SAVING ASSOCIATION OF LINDEN.

DANIEL HANNIGAN, President.

ALBERT C. SHOBE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$498 52	Loans on mortgage security.....	\$1,100 00
Dues on running stock.....	3,634 50	Loans on stock or pass book security.....	175 00
Loans on mortgage security repaid.....	3,180 00	Withdrawals of running stock and dividends.....	3,147 98
Loans on stock or pass book security.....	100 00	Dividends on paid-up, prepaid stock and deposits.....	80 00
Interest.....	1,669 65	Expenses—Salaries.....	296 00
Fines.....	80 10	Expenses—Other purposes.....	37 69
Borrowed money.....	800 00	Borrowed money repaid.....	4,965 00
Overdraft on treasurer.....	14 22	Interest on borrowed money.....	172 34
Miscellaneous.....	27 02		
<b>Total</b> .....	<b>\$9,974 01</b>	<b>Total</b> .....	<b>\$9,974 01</b>
Assets.		Liabilities.	
Loans on mortgage security.....	\$19,170 00	Dues and dividends on running stock.....	\$14,976 96
Loans on stock or pass book security.....	475 00	Paid-up and prepaid stock and dividends.....	2,000 00
Real estate.....	1,765 00	Undivided profit.....	4,032 80
		Borrowed money.....	300 00
		Miscellaneous.....	41 24
<b>Total</b> .....	<b>\$21,410 00</b>	<b>Total</b> .....	<b>\$21,410 00</b>

Shares of stock in force, 280; membership, 82.

## MONTGOMERY COUNTY—Continued.

THE NEW RICHMOND BUILDING, LOAN AND SAVING ASSOCIATION  
OF NEW RICHMOND.

BERTAN E. PAGE, President.

JOHN W. HOLLIN, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1906.....	\$363 90
Dues on running stock.....	3,733 79
Loans on mortgage security repaid	758 76
Loans on stock or pass book security .....	523 73
Interest .....	1,082 45
Fines .....	4 75
Miscellaneous .....	1 50
Total .....	\$7,067 88

## Assets.

Cash on hand June 30, 1906.....	\$506 31
Loans on mortgage security.....	18,493 86
Loans on stock or pass book security .....	1,200 27
Total .....	\$20,200 44

Shares of stock in force, 279; shares loaned on, 187; membership, 94.

## Disbursements.

Loans on mortgage security.....	\$3,800 00
Loans on stock or pass book security .....	1,065 00
Withdrawals of running stock and dividends .....	1,608 45
Expenses—Salaries .....	78 00
Expenses—Other purposes .....	10 12
Cash on hand June 30, 1906.....	506 31
Total .....	\$7,067 88

## Liabilities.

Dues and dividends on running stock .....	\$20,200 44
Total .....	\$20,200 44

THE WAVELAND MUTUAL BUILDING AND LOAN ASSOCIATION OF  
WAVELAND.

WILLIAM MILLIGAN, President.

JOHN SPRUHON, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1906.....	\$129 95
Dues on running stock.....	258 44
Loans on mortgage security repaid	1,098 39
Interest .....	188 68
Premium .....	187 23
Fines .....	18 45
Membership fees .....	2 50
Refunder insurance and taxes....	3 00
Total .....	\$1,836 64

## Assets.

Cash on hand June 30, 1906.....	\$161 18
Loans on mortgage security.....	3,493 36
Furniture and fixtures.....	88 00
Real estate .....	200 00
Due for insurance and taxes.....	30 60
Miscellaneous .....	438 80
Total .....	\$4,411 92

Shares of stock in force, 136; shares loaned on, 86; membership, 31.

## Disbursements.

Loans on mortgage security.....	\$42 40
Withdrawals of running stock and dividends .....	866 79
Withdrawals, paid-up and prepaid stock and dividends.....	623 87
Dividends on paid-up, prepaid stock and deposits.....	77 00
Expenses—Salaries .....	60 00
Expenses—Other purposes .....	5 42
Cash on hand June 30, 1906.....	161 16
Total .....	\$1,836 64

## Liabilities.

Dues and dividends on running stock .....	\$3,448 34
Paid-up and prepaid stock and dividends .....	963 58
Total .....	\$4,411 92



## MONTGOMERY COUNTY—Continued.

## THE HOME BUILDING AND LOAN ASSOCIATION OF WINGATE.

T. A. TEMPLETON, President.

R. N. CORDING, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$492 33	Loans on mortgage security.....	\$4,525 00
Dues on running stock.....	6,744 60	Loans on stock or pass book security.....	730 00
Loans on mortgage security repaid	8,950 00	Withdrawals of running stock and dividends.....	5,733 55
Loans on stock or pass book security.....	420 00	Expenses—Salaries.....	300 00
Interest.....	1,856 54	Expenses—Other purposes.....	10 25
Premium.....	805 20	Borrowed money repaid.....	4,052 81
Membership fees.....	20 50	Interest on borrowed money.....	362 22
Miscellaneous.....	347 23	Miscellaneous.....	242 00
		Cash on hand June 30, 1906.....	3,520 57
Total.....	\$19,636 40	Total.....	\$19,636 40
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$3,520 57	Dues and dividends on running stock.....	\$33,706 67
Loans on mortgage security.....	29,225 00	Undivided profit.....	1 94
Loans on stock or pass book security.....	840 00	Miscellaneous.....	129 53
Furniture and fixtures.....	41 67		
Miscellaneous.....	210 90		
Total.....	\$33,838 14	Total.....	\$33,838 14

Shares of stock in force, 811; shares loaned on, 300.65; membership, 97.

## MORGAN COUNTY.

## THE HOME BUILDING ASSOCIATION OF MARTINSVILLE.

H. C. ROBINSON, President.

F. M. McNAIR, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$4,091 84	Loans on mortgage security.....	\$24,075 00
Dues on running stock.....	46,202 33	Loans on stock or pass book security.....	6,756 00
Loans on mortgage security repaid	26,900 00	Withdrawals, paid-up and prepaid stock and dividends.....	50,151 44
Loans on stock or pass book security.....	9,482 46	Expenses—Salaries.....	630 00
Interest.....	7,190 47	Expenses—Other purposes.....	137 00
Premium.....	523 47	Deposited in Union Trust Co., Indianapolis.....	10,000 00
Fines.....	84 05	Cash on hand June 30, 1906.....	2,560 43
Membership fees.....	183 75		
Miscellaneous.....	6 50		
Total.....	\$94,669 87	Total.....	\$94,669 87
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,860 43	Dues and dividends on running stock.....	\$130,926 21
Loans on mortgage security.....	111,875 00	Fund for contingent losses.....	2,204 13
Loans on stock or pass book security.....	8,402 44	Miscellaneous.....	7 53
Deposited in Union Trust Co., Indianapolis.....	10,000 00		
Total.....	\$133,137 87	Total.....	\$133,137 87

Shares of stock in force, 2,950; shares loaned on, 766; membership, 558.

## NEWTON COUNTY.

### THE NEWTON COUNTY LOAN AND SAVINGS ASSOCIATION OF GOODLAND.

Z. F. LITTLE, President.

MORT KILGORE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,916 16	Loans on mortgage security.....	\$15,720 00
Dues on running stock.....	20,093 56	Loans on other security.....	3,466 56
Paid-up and prepaid stock.....	23,600 00	Withdrawals of running stock and dividends.....	23,729 67
Deposits.....	2,315 93	Withdrawals, paid-up and prepaid stock and dividends.....	23,112 44
Loans on mortgage security repaid.....	23,760 00	Withdrawals, deposits and dividends.....	1,406 04
Interest.....	7,001 03	Expenses—Salaries.....	908 42
Premium.....	7,001 04	Expenses—Other purposes.....	628 41
Fines.....	166 03	Insurance and taxes paid for borrowers.....	118 51
Membership fees.....	239 50	Real estate.....	2,245 37
Loan fees.....	6 60	Cash on hand June 30, 1906.....	16,926 71
Real estate.....	660 00		
Refunder insurance and taxes.....	131 68		
Miscellaneous.....	370 60		
<b>Total .....</b>	<b>\$88,262 13</b>	<b>Total .....</b>	<b>\$88,262 13</b>

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$16,926 81	Dues and dividends on running stock.....	\$53,920 72
Loans on mortgage security.....	111,280 00	Paid-up and prepaid stock and dividends.....	\$69,582 01
Loans on other security.....	3,466 56	Deposits and dividends.....	4,858 46
Real estate.....	4,153 15	Fund for contingent losses.....	6,810 24
Due for insurance and taxes.....	178 09	Loan maturity reserve.....	2,953 83
Interest delinquent.....	618 07	Miscellaneous.....	15 50
Miscellaneous.....	618 08		
<b>Total .....</b>	<b>\$137,240 76</b>	<b>Total .....</b>	<b>\$137,240 76</b>

Shares of stock in force, 2,773; shares loaned on, 1,067.8; membership, 350.

## NOBLE COUNTY.

### THE NOBLE COUNTY LOAN AND SAVINGS ASSOCIATION OF KENDALLVILLE.

HENRY P. LANG, President.

A. R. OTIS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,472 27	Loans on mortgage security.....	\$15,019 50
Dues on running stock.....	10,452 80	Loans on stock or pass book security.....	1,200 00
Paid-up and prepaid stock.....	21,200 00	Withdrawals of running stock and dividends.....	21,095 94
Loans on mortgage security repaid.....	21,078 45	Withdrawals, paid-up and prepaid stock and dividends.....	15,545 61
Loans on stock or pass book security.....	600 00	Matured stock.....	4,214 40
Interest.....	4,605 32	Expenses—Salaries.....	165 00
Premium.....	739 15	Expenses—Other purposes.....	78 24
Fines.....	75	Insurance and taxes paid for borrowers.....	10 40
Membership fees.....	120 00	Cash on hand June 30, 1906.....	2,940 90
Miscellaneous.....	1 25		
<b>Total .....</b>	<b>\$60,269 99</b>	<b>Total .....</b>	<b>\$60,269 99</b>

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,940 90	Dues and dividends on running stock.....	\$49,982 07
Loans on mortgage security.....	73,960 75	Paid-up and prepaid stock and dividends.....	26,800 00
Loans on stock or pass book security.....	2,700 00	Undivided profit.....	2,797 58
Due for insurance and taxes.....	10 40	Miscellaneous.....	32 40
<b>Total .....</b>	<b>\$79,612 05</b>	<b>Total .....</b>	<b>\$79,612 05</b>

Shares of stock in force, 2,244; shares loaned on, 791; membership, 230.

## OHIO COUNTY.

THE OHIO COUNTY BUILDING, LOAN FUND AND SAVINGS  
ASSOCIATION OF RISING SUN.

JULIUS SCHRUMPF, President.

JOHN T. WHITLOCK, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$629 28	Loans on mortgage security.....	\$1,425 00
Dues on running stock.....	8,914 21	Loans on stock or pass book security .....	1,779 00
Loans on mortgage security repaid .....	1,675 00	Withdrawals of running stock and dividends .....	8,455 27
Loans on stock or pass book security .....	3,230 00	Matured stock .....	2,622 43
Interest .....	1,263 17	Expenses—Salaries .....	172 75
Fines .....	27 55	Expenses—Other purposes .....	27 75
Membership fees .....	18 50	Cash on hand June 30, 1906.....	1,276 51
Miscellaneous .....	1 00		
<b>Total .....</b>	<b>\$15,758 71</b>	<b>Total .....</b>	<b>\$15,758 71</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,276 51	Dues and dividends on running stock .....	\$23,077 16
Loans on mortgage security.....	10,530 00	Undivided profit .....	608 35
Loans on stock or pass book security .....	11,874 00		
<b>Total .....</b>	<b>\$23,680 51</b>	<b>Total .....</b>	<b>\$23,680 51</b>

Shares of stock in force, 690; shares loaned on, 70; membership, 163.

## ORANGE COUNTY.

THE ORLEANS BUILDING, SAVINGS AND LOAN ASSOCIATION OF  
ORLEANS.

E. M. HEISE, President.

C. P. MUNGER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$488 31	Loans on mortgage security.....	\$4,250 00
Dues on running stock.....	5,370 38	Withdrawals of running stock and dividends .....	4,212 65
Deposits .....	444 00	Withdrawals, deposits .....	1,686 00
Loans on mortgage security repaid .....	6,600 00	Matured stock .....	3,600 00
Interest .....	748 27	Dividends on paid-up, prepaid stock and deposits.....	273 87
Premium .....	1,062 50	Expenses—salaries .....	105 00
Membership fees .....	35 90	Expenses—other purposes .....	18 55
Refunder insurance and taxes.....	4 35	Interest on borrowed money.....	60 00
Miscellaneous .....	1 42	Insurance and taxes paid for borrowers .....	18 50
		Miscellaneous .....	461 63
		Cash on hand June 30, 1906.....	568 93
<b>Total .....</b>	<b>\$15,255 13</b>	<b>Total .....</b>	<b>\$15,255 13</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$568 93	Dues and dividends on running stock .....	\$12,765 75
Loans on mortgage security.....	15,100 00	Deposits and dividends.....	1,616 76
Loans on stock or pass book security .....	25 00	Fund for contingent losses.....	412 97
Furniture and fixtures.....	40 00	Borrowed money .....	1,000 00
Due for insurance and taxes.....	52 55		
<b>Total .....</b>	<b>\$15,786 48</b>	<b>Total .....</b>	<b>\$15,786 48</b>

Shares of stock in force, 445; shares loaned on, 151; membership, 114.

# PARKE COUNTY.

## THE PERU BUILDING, LOAN AND SAVINGS ASSOCIATION OF BLOOMINGDALE.

N. J. EVANS, President.

J. A. WEAVER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$56 87	Loans on mortgage security.....	\$1,100 00
Dues on running stock.....	1,213 82	Loans on stock or pass book security.....	242 23
Loans on mortgage security repaid.....	336 00	Withdrawals of running stock and dividends.....	94 75
Interest.....	217 86	Expenses—salaries.....	53 00
Premium.....	267 23	Expenses—other purposes.....	10 80
Fines.....	15	Borrowed money repaid.....	397 27
Membership fees.....	1 30	Interest on borrowed money.....	22 67
Borrowed money (this year).....	127 27	Cash on hand June 30, 1906.....	302 18
Miscellaneous.....	2 50		
<b>Total</b> .....	<b>\$2,221 91</b>	<b>Total</b> .....	<b>\$2,221 91</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$302 18	Dues and dividends on running stock.....	\$2,199 37
Loans on mortgage security.....	2,650 00	Undivided profit.....	200 13
Loans on stock or pass book security.....	242 23	Borrowed money.....	300 00
		Miscellaneous.....	414 51
<b>Total</b> .....	<b>\$3,194 41</b>	<b>Total</b> .....	<b>\$3,194 41</b>

Shares of stock in force, 227; shares loaned on, 26½; membership, 40.

## THE FLORIDA PERPETUAL BUILDING AND LOAN ASSOCIATION OF ROSEDALE.

THOMAS CONLEY, President.

CLEM F. THOMAS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$117 48	Loans on mortgage security.....	\$600 00
Dues on running stock.....	631 50	Withdrawals of running stock and dividends.....	328 40
Loans on mortgage security repaid.....	300 00	Matured stock.....	101 85
Interest.....	136 00	Expenses.....	53 60
Premium.....	136 00	Borrowed money repaid.....	300 00
Fines.....	9 15	Interest on borrowed money.....	5 25
Membership fees.....	2 25	Cash on hand June 30, 1906.....	243 28
Borrowed money.....	300 00		
<b>Total</b> .....	<b>\$1,632 38</b>	<b>Total</b> .....	<b>\$1,632 38</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$243 28	Dues and dividends on running stock.....	\$2,539 17
Loans on mortgage security.....	2,300 00	Undivided profit.....	4 11
<b>Total</b> .....	<b>\$2,543 28</b>	<b>Total</b> .....	<b>\$2,543 28</b>

Shares of stock in force, 70; shares loaned on, 29; membership, 23.

## PERRY COUNTY.

THE CANNELTON BUILDING AND LOAN ASSOCIATION OF  
CANNELTON.

THOMAS CULLEN, President.

THOS. J. TRUEM, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,426 55	Loans on mortgage security.....	\$5,775 00
Dues on running stock.....	4,861 02	Loans on stock or pass book security.....	200 00
Loans on mortgage security repaid	5,085 40	Withdrawals of running stock and dividends.....	5,606 36
Loans on stock or pass book security.....	200 00	Expenses—salaries.....	152 00
Interest.....	1,034 95	Expenses—other purposes.....	36 14
Premium.....	344 98	Insurance and taxes paid for borrowers.....	4 80
Fines.....	19 60	Cash on hand June 30, 1906.....	2,192 50
Refunder insurance and taxes....	4 80		
Total .....	\$13,966 90	Total .....	\$13,966 90
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,192 50	Dues and dividends on running stock.....	\$20,666 00
Loans on mortgage security.....	18,504 00	Undivided profit.....	29 59
		Miscellaneous.....	91
Total .....	\$20,696 50	Total .....	\$20,696 50

Shares of stock in force, 334; shares loaned on, 191; membership, 88.

THE BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF  
TELL CITY.

AUGUST MENNINGER, President.

ROBT. HUELSMANN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,936 11	Loans on mortgage security.....	\$20,700 00
Dues on running stock.....	29,176 85	Loans on stock or pass book security.....	1,410 00
Loans on mortgage security repaid	26,355 00	Withdrawals of running stock and dividends.....	34,527 50
Loans on stock or pass book security.....	1,945 00	Expenses—salaries.....	637 40
Interest.....	3,576 80	Expenses—other purposes.....	78 62
Assessment.....	850 80	Borrowed money repaid.....	7,000 00
Transfer fee.....	25 80	Interest on borrowed money.....	144 57
Membership fees.....	354 50	Insurance and taxes paid for borrowers.....	4 50
Fines.....	12 00	Real estate.....	5 00
Borrowed money.....	10,500 00	Miscellaneous.....	7 30
Real estate.....	2 50	Cash on hand June 30, 1906.....	2,360 38
Refunder insurance and taxes....	40 11		
Total .....	\$76,775 47	Total .....	\$76,775 47
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,360 38	Dues and dividends on running stock.....	\$55,788 00
Loans on mortgage security.....	57,619 36	Fund for contingent losses.....	1,063 16
Loans on stock or pass book security.....	992 34	Undivided profit.....	676 35
Real estate.....	12 82	Borrowed money.....	3,500 00
Due for insurance and taxes.....	50 00	Miscellaneous.....	7 40
Total .....	\$61,035 00	Total .....	\$61,035 00

Shares of stock in force, 4,308; shares loaned on, 1,670; membership, 515.

## PIKE COUNTY.

### THE GUARANTEE BUILDING AND SAVINGS ASSOCIATION OF PETERSBURG.

EDWARD P. RICHARDSON, President.

MARY M. GLEZEN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$44 12	Loans on mortgage security.....	\$3,100 00
Dues on running stock.....	4,770 42	Loans on stock or pass book security.....	900 00
Loans on mortgage security repaid.....	11,375 00	Loans on other security.....	100 00
Loans on stock or pass book security.....	600 00	Withdrawals of running stock and dividends.....	4,016 78
Interest.....	1,691 50	Withdrawals, paid-up and prepaid stock and dividends.....	1,442 66
Premium.....	1,018 68	Matured stock.....	8,100 00
Fines.....	45 00	Expenses—salaries.....	1,394 00
Membership fees.....	15 50	Expenses—other purposes.....	11 40
Refunder expenses.....	900 00	Cash on hand June 30, 1906.....	1,395 38
<b>Total .....</b>	<b>\$20,460 22</b>	<b>Total .....</b>	<b>\$20,460 22</b>

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,395 38	Dues and dividends on running stock.....	\$22,328 39
Loans on mortgage security.....	19,950 00	Undivided profit.....	11 99
Loans on stock or pass book security.....	900 00	Due on loans.....	25 00
Loans on other security.....	100 00		
Furniture and fixtures.....	20 00		
<b>Total .....</b>	<b>\$22,365 38</b>	<b>Total .....</b>	<b>\$22,365 38</b>

Shares of stock in force, 567; shares loaned on, 160; membership, 70.

### THE PHOENIX BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

M. McC. STOOPS, President.

H. S. EDWARDS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,541 16	Loans on stock or pass book security.....	\$2,400 00
Dues on running stock.....	2,090 00	Expenses—salaries.....	135 00
Interest.....	762 25	Expenses—other purposes.....	5 00
		Cash on hand June 30, 1906.....	1,853 41
<b>Total .....</b>	<b>\$4,393 41</b>	<b>Total .....</b>	<b>\$4,393 41</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,853 41	Dues and dividends on running stock.....	\$12,513 88
Loans on mortgage security.....	5,400 00	Fund for contingent losses.....	762 67
Loans on stock or pass book security.....	7,800 00	Undivided profit.....	1,786 86
<b>Total .....</b>	<b>\$15,053 41</b>	<b>Total .....</b>	<b>\$15,053 41</b>

Shares of stock in force, 162; shares loaned on, 132; membership, 19.

# PIKE COUNTY—Continued.

## THE SECURITY BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

GEO. E. KING, President.

JOHN HAMMOND, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,75 65	Loans on mortgage security.....	\$8,425 00
Dues on running stock.....	11,673 35	Loans on stock or pass book security.....	1,170 00
Loans on mortgage security repaid.....	35 99	Loans on other security.....	2,925 00
Loans on stock or pass book security.....	530 00	Withdrawals of running stock and dividends.....	1,232 32
Loans on other security repaid.....	1,500 00	Expenses—salaries.....	221 95
Interest.....	2,723 45	Expenses—other purposes.....	9 29
Fines.....	21 15	Cash on hand June 30, 1906.....	3,627 23
Miscellaneous.....	94 75		
Total.....	\$18,120 75	Total.....	\$18,120 75
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$3,627 23	Dues and dividends on running stock.....	\$33,465 98
Loans on mortgage security.....	\$4,840 00	Fund for contingent losses.....	1,508 23
Loans on stock or pass book security.....	1,495 00	Undivided profit.....	3,063 07
Loans on other security.....	2,675 00		
Total.....	\$42,037 23	Total.....	\$42,037 23

Shares of stock in force, 789; shares loaned on, 227; membership, 112.

## THE SUNSHINE BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

W. L. BARRETT, President.

JOHN HAMMOND, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,384 40	Loans on mortgage security.....	\$8,100 00
Dues on running stock.....	8,643 25	Loans on stock or pass book security.....	225 00
Interest.....	716 30	Withdrawals of running stock and dividends.....	360 00
Fines.....	25 05	Expenses—salaries.....	277 25
Miscellaneous.....	33 15	Expenses—other purposes.....	7 30
		Cash on hand June 30, 1906.....	1,840 60
Total.....	\$10,810 15	Total.....	\$10,810 15
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,840 60	Dues and dividends on running stock.....	\$16,793 45
Loans on mortgage security.....	15,600 00	Fund for contingent losses.....	322 14
Loans on stock or pass book security.....	225 00	Undivided profit.....	550 01
Total.....	\$17,665 60	Total.....	\$17,665 60

Shares of stock in force, 622; shares loaned on, 156; membership, 118.

## PIKE COUNTY—Continued.

### THE WINSLOW BUILDING AND LOAN ASSOCIATION OF WINSLOW.

LAWRENCE ASHBY, President.

GEO. L. IRELAND, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$763 17	Loans on mortgage security.....	\$500 00
Dues on running stock.....	899 50	Withdrawals of running stock and dividends .....	1,097 92
Loans on mortgage security repaid	400 00	Expenses .....	7 85
Interest .....	131 75	Cash on hand June 30, 1906.....	698 95
Premium .....	106 00		
Fines .....	3 30		
Miscellaneous .....	1 00		
<b>Total .....</b>	<b>\$2,304 72</b>	<b>Total .....</b>	<b>\$2,304 72</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$698 95	Dues and dividends on running stock .....	\$2,965 97
Loans on mortgage security.....	2,500 00	Undivided profit .....	332 96
<b>Total .....</b>	<b>\$3,198 95</b>	<b>Total .....</b>	<b>\$3,198 95</b>

Shares of stock in force, 61; shares loaned on, 25; membership, 17.

## PORTER COUNTY.

### THE VALPARAISO BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF VALPARAISO.

JOHN E. ROESSLER, President.

GUY F. STINCHFIELD, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,421 72	Loans on mortgage security.....	\$21,930 64
Dues on running stock.....	26,276 09	Loans on stock or pass book security .....	6,814 99
Loans on mortgage security repaid	23,470 00	Withdrawals of running stock and dividends .....	26,842 96
Loans on stock or pass book security .....	4,394 99	Withdrawals, paid-up and prepaid stock and dividends.....	743 50
Loans on other security repaid ....	234 00	Expenses—salaries .....	438 40
Interest .....	6,664 77	Expenses—other purposes .....	36 47
Fines .....	13 35	Interest on borrowed money.....	106 90
Loan fees (record).....	6 50	Miscellaneous .....	95 97
<b>Total .....</b>	<b>\$62,481 42</b>	Cash on hand June 30, 1906.....	5,471 59
		<b>Total .....</b>	<b>\$62,481 42</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$5,471 59	Dues and dividends on running stock .....	\$112,933 95
Loans on mortgage security.....	106,285 00	Paid-up and prepaid stock and dividends .....	435 52
Loans on stock or pass book security .....	4,665 00	Fund for contingent losses.....	2,553 60
Due for insurance and taxes.....	16 74	Undivided profit .....	306 81
		Due on loans .....	164 00
		Miscellaneous .....	44 45
<b>Total .....</b>	<b>\$116,438 33</b>	<b>Total .....</b>	<b>\$116,438 33</b>

Shares of stock in force, 4,300; shares loaned on, 1,441; membership, 342.



## POSEY COUNTY.

THE MUTUAL SERIAL BUILDING AND LOAN ASSOCIATION OF  
CYNTHIANA.

J. E. GUDGEL, President.

CLARA E. BARRETT, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,018 02	Loans on mortgage security.....	\$3,650 00
Dues on running stock.....	2,478 00	Withdrawals of running stock and dividends.....	65 00
Interest.....	117 75	Expenses—salaries.....	52 00
Premium.....	47 50	Expenses—other purposes.....	41 60
Fines.....	13 60	Miscellaneous.....	4 70
Borrowed money.....	33 78		
Miscellaneous.....	104 65		
Total.....	\$3,813 30	Total.....	\$3,813 30
Assets.		Liabilities.	
Loans on mortgage security.....	\$3,950 00	Dues and dividends on running stock.....	\$3,725 50
		Undivided profit.....	179 67
		Borrowed money.....	33 78
		Miscellaneous.....	11 06
Total.....	\$3,950 00	Total.....	\$3,950 00

Shares of stock in force, 245; shares loaned on, 38; membership, 54.

## THE GERMANIA LOAN AND SAVINGS ASSOCIATION OF MT. VERNON.

D. C. RAMSEY, President.

GEO. L. HOEHN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$194 86	Withdrawals of running stock and dividends.....	\$1,274 48
Dues on running stock.....	1,565 75	Expenses—salaries.....	236 35
Interest.....	364 40	Expenses—other purposes.....	114 06
Fines.....	40 24	Cash on hand June 30, 1906.....	478 36
Total.....	\$2,165 25	Total.....	\$2,165 25
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$478 36	Dues and dividends on running stock.....	\$1,183 48
Loans on mortgage security.....	751 50	Fund for contingent losses.....	718 97
Sheriff's certificates and judgments.....	677 60		
Total.....	\$1,907 46	Total.....	\$1,907 46

Shares loaned on, 68; membership, 11.

## POSEY COUNTY—Continued.

## THE PEOPLES LOAN AND SAVINGS ASSOCIATION OF MT. VERNON.

MANUEL CRONBACH, President.

JOHN J. JONES, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Dues on running stock.....	\$4,507 75	Loans on mortgage security.....	\$8,970 00
Interest .....	112 02	Expenses .....	172 55
Premium .....	44 80	Cash on hand June 30, 1906.....	727 02
Membership fees .....	206 00		
Borrowed money .....	5,000 00		
Total .....	\$9,869 57	Total .....	\$9,869 57
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$727 02	Dues and dividends on running stock .....	\$4,507 75
Loans on mortgage security.....	8,970 00	Undivided profit .....	189 27
		Borrowed money .....	5,000 00
Total .....	\$9,697 02	Total .....	\$9,697 02

Shares of stock in force, 820; shares loaned on, 138; membership, 101.

## THE POSEYVILLE BUILDING AND LOAN ASSOCIATION NO. 1 OF POSEYVILLE.

W. G. WILSEY, President.

E. E. LOCKWOOD, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$365 70	Loans on mortgage security.....	\$4,400 00
Dues on running stock.....	2,872 30	Withdrawals of running stock and dividends .....	84 85
Paid-up and prepaid stock.....	64 50	Expenses—salaries .....	80 75
Interest .....	109 40	Expenses—other purposes .....	7 15
Premium .....	160 00	Interest on borrowed money.....	10 00
Borrowed money .....	1,000 00	Cash on hand June 30, 1906.....	29 95
Miscellaneous .....	40 80		
Total .....	\$4,612 70	Total .....	\$4,612 70
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$29 95	Dues and dividends on running stock .....	\$3,219 45
Loans on mortgage security.....	4,400 00	Paid-up and prepaid stock and dividends .....	64 50
		Undivided profit .....	146 00
		Borrowed money .....	1,000 00
		Cash on hand 6-30, '05.....	\$365 70
		Less withdrawals .....	84 85
Total .....	\$4,429 95	Total .....	\$4,429 95

Shares of stock in force, 216; shares loaned on, 44; membership, 216.

## PUTNAM COUNTY.

## THE CLOVERDALE BUILDING AND LOAN ASSOCIATION OF CLOVERDALE.

J. W. CROXTON, President.

W. E. HORN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,075 64	Loans on mortgage security.....	\$6,590 00
Dues on running stock.....	4,389 40	Loans on stock or pass book security .....	105 00
Loans on mortgage security repaid.....	4,650 00	Loans on other security.....	460 00
Loans on other security repaid.....	745 00	Withdrawals of running stock and dividends .....	1,262 18
Interest .....	770 08	Matured stock .....	3,622 00
Premium .....	649 12	Expenses—salaries .....	150 00
Fines .....	6 15	Expenses—other purposes .....	17 07
Membership fees .....	20 50	Cash on hand June 30, 1906.....	1,117 14
Miscellaneous .....	7 50		
Total .....	\$13,313 39	Total .....	\$13,313 39
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,117 14	Dues and dividends on running stock .....	\$12,372 90
Loans on mortgage security.....	11,270 00	Fund for contingent losses.....	303 14
Loans on stock or pass book security .....	345 00	Undivided profit .....	2,500 00
Loans on other security.....	2,180 00		
Furniture and fixtures.....	254 00		
Miscellaneous .....	9 90		
Total .....	\$15,176 04	Total .....	\$15,176 04

Shares of stock in force, 349; shares loaned on, 163; membership, 108.

## RANDOLPH COUNTY.

## THE PERMANENT SAVINGS AND LOAN ASSOCIATION OF UNION CITY.

R. J. BRADY, President.

O. E. GREEN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$335 02	Loans on mortgage security.....	\$3,400 00
Dues on running stock.....	3,402 33	Loans on stock or pass book security .....	400 00
Paid-up and prepaid stock.....	2,750 00	Withdrawals of running stock and dividends .....	1,258 87
Loans on mortgage security repaid.....	1,657 14	Withdrawals, paid-up and prepaid stock and dividends.....	2,216 49
Interest .....	848 80	Expenses—salaries .....	135 00
Fines .....	2 15	Expenses—other purposes .....	10 35
Membership fees .....	49 00	Borrowed money repaid.....	1,100 00
Borrowed money .....	500 00	Interest on borrowed money.....	24 43
		Cash on hand June 30, 1906.....	999 30
Total .....	\$9,544 44	Total .....	\$9,544 44
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$999 30	Dues and dividends on running stock .....	\$11,647 52
Loans on mortgage security.....	15,400 00	Paid-up and prepaid stock and dividends .....	3,889 11
Loans on stock or pass book security .....	700 00	Undivided profit .....	730 17
Due for dues.....	167 50	Due on loans .....	1,000 00
Total .....	\$17,266 80	Total .....	\$17,266 80

Shares of stock in force, 460; shares loaned on, 156; membership, 79.

# RANDOLPH COUNTY—Continued.

## THE SIXTH BUILDING AND LOAN ASSOCIATION OF UNION CITY.

E. L. WELBOURN, President.

C. S. HARDY, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Dues on running stock.....	\$11,590 60	Loans on mortgage security.....	\$5,760 00
Loans on mortgage security repaid	2,178 40	Withdrawals of running stock and dividends .....	9,036 38
Loans on stock or pass book security .....	131 50	Expenses—salaries .....	379 50
Interest .....	2,185 26	Expenses—other purposes .....	21 55
Premium .....	50 10	Orders outstanding June 30, 1906...	3,729 41
Fines .....	36 70	Miscellaneous .....	228 80
Membership fees and pass books.	27 85		
Orders outstanding on June 30, 1906 .....	2,945 23		
Total .....	\$19,155 64	Total .....	\$19,155 64
Assets.		Liabilities.	
Loans on mortgage security.....	\$40,900 00	Dues and dividends on running stock .....	\$32,336 35
		Fund for contingent losses.....	200 00
		Undivided profit .....	4,618 42
		Due on loans .....	750 00
		Orders outstanding June 30, 1906...	2,945 23
Total .....	\$40,900 00	Total .....	\$40,900 00
Shares of stock in force, 676; shares loaned on, 204½; membership, 237.			

## THE WINCHESTER HOME AND SAVINGS ASSOCIATION OF WINCHESTER.

V. H. HUSTON, President.

J. A. BROWNE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,163 58	Loans on mortgage security.....	\$40,500 00
Dues on running stock.....	27,935 08	Withdrawals of running stock and dividends .....	19,116 73
Paid-up and prepaid stock.....	15,500 00	Withdrawals, paid-up and prepaid stock and dividends.....	12,100 00
Loans on mortgage security repaid	32,177 84	Dividends on paid-up, prepaid stock and deposits .....	5,614 88
Interest .....	7,804 10	Expenses—salaries .....	938 00
Fines .....	17 50	Expenses—other purposes .....	132 45
Refunder insurance and taxes....	63 17	Insurance and taxes paid for borrowers .....	111 33
Miscellaneous .....	26 75	Cash on hand June 30, 1906.....	8,176 65
Total .....	\$86,688 02	Total .....	\$86,688 02
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$8,176 65	Dues and dividends on running stock .....	\$35,378 22
Loans on mortgage security.....	99,563 95	Paid-up and prepaid stock and dividends .....	16,100 00
Furniture and fixtures.....	144 25	Fund for contingent losses.....	3,376 79
Due for insurance and taxes.....	85 66	Undivided profit .....	3,115 50
Total .....	\$107,970 51	Total .....	\$107,970 51
Shares of stock in force, 3,161; shares loaned on, 1,299; membership, 635.			

# RIPLEY COUNTY.

## THE CITIZENS SAVING AND LOAN ASSOCIATION OF BATESVILLE.

H. F. E. SCHRADER, President.

GEO. JOHANNING, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$11,514 44	Loans on mortgage security.....	\$16,125 00
Dues on running stock.....	22,642 50	Loans on stock or pass book security .....	930 00
Loans on mortgage security repaid	13,560 00	Loans on other security.....	800 00
Loans on stock or pass book security .....	773 00	Withdrawals of running stock and dividends .....	27,763 30
Loans on other security repaid....	410 00	Expenses—salaries .....	569 95
Interest .....	2,791 32	Expenses—other purposes .....	9 06
Fines .....	10 30	Borrowed money repaid.....	2,200 00
Membership fees .....	205 75	Interest on borrowed money.....	22 66
Borrowed money .....	2,200 00	Cash on hand June 30, 1906.....	5,687 34
Total .....	\$54,097 31	Total .....	\$54,097 31
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$5,687 34	Dues and dividends on running stock .....	\$56,992 96
Loans on mortgage security.....	42,275 00	Undivided profit .....	639 33
Loans on stock or pass book security .....	860 00		
Loans on other security.....	8,710 00		
Furniture and fixtures.....	100 00		
Total .....	\$57,632 34	Total .....	\$57,632 34

Shares of stock in force, 873; shares loaned on, 123; membership, 263.

## THE PERMANENT BUILDING AND LOAN ASSOCIATION OF BATESVILLE.

FREDERICK SCHRADER, President.

FRANK WALSMAN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,881 25	Loans on mortgage security.....	\$10,610 00
Dues on running stock.....	22,775 67	Loans on stock or pass book security .....	9,469 00
Loans on mortgage security repaid	16,400 00	Withdrawals of running stock and dividends .....	24,973 39
Loans on stock or pass book security .....	1,417 44	Expenses—salaries .....	326 50
Interest .....	2,255 99	Expenses—other purposes .....	356 52
Premium .....	112 45	Borrowed money repaid.....	400 00
Borrowed money .....	400 00	Miscellaneous .....	38 41
Miscellaneous .....	63 93	Cash on hand June 30, 1906.....	117 91
Total .....	\$46,296 73	Total .....	\$46,296 73
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$117 91	Dues and dividends on running stock .....	\$39,079 33
Loans on mortgage security.....	24,860 00	Undivided profit .....	176 72
Loans on stock or pass book security .....	10,022 70		
Furniture and fixtures.....	75 00		
Real estate .....	4,120 74		
Due for interest .....	69 75		
Total .....	\$39,256 10	Total .....	\$39,256 10

Shares of stock in force, 463; shares loaned on, 144; membership, 172.

# RIPLEY COUNTY—Continued.

## THE MILAN LOAN AND BUILDING ASSOCIATION OF MILAN.

JAMES M. SPENCER, President.

GEO. H. ROSS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$5,223 79	Loans on mortgage security.....	\$9,510 00
Dues on running stock.....	7,326 25	Loans on stock or pass book security .....	345 00
Loans on mortgage security repaid	5,753 83	Withdrawals of running stock and dividends .....	8,263 55
Loans on stock or pass book security .....	1,085 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,086 92
Interest .....	1,306 85	Expenses—salaries .....	86 00
Membership fees .....	43 00	Expenses—other purposes .....	19 25
		Cash on hand June 30, 1906.....	1,427 00
<b>Total .....</b>	<b>\$20,737 72</b>	<b>Total .....</b>	<b>\$20,737 72</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,427 00	Dues and dividends on running stock .....	\$22,670 29
Loans on mortgage security.....	23,755 00	Paid-up and prepaid stock and dividends .....	3,041 71
Loans on stock or pass book security .....	530 00		
<b>Total .....</b>	<b>\$25,712 00</b>	<b>Total .....</b>	<b>\$25,712 00</b>

Shares of stock in force, 594; shares loaned on, 245; membership, 146.

## THE NAPOLEON BUILDING AND SAVINGS ASSOCIATION OF NAPOLEON.

LUTHER HAZELRIGG, President.

FRANK HINER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$12 73	Withdrawals of running stock and dividends .....	\$237 47
Dues on running stock.....	687 55	Expenses—salaries .....	83 50
Loans on mortgage security repaid	300 00	Expenses—other purposes .....	5 20
Interest .....	53 69	Cash on hand June 30, 1906.....	706 80
Initiation .....	4 25		
Books .....	75		
<b>Total .....</b>	<b>\$1,038 97</b>	<b>Total .....</b>	<b>\$1,038 97</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$706 80	Dues and dividends on running stock .....	\$1,356 80
Loans on mortgage security.....	650 00	Undivided profit, safe.....	40 00
Furniture and fixtures.....	40 00		
<b>Total .....</b>	<b>\$1,396 80</b>	<b>Total .....</b>	<b>\$1,396 80</b>

Shares of stock in force, 48; shares loaned on, 7; membership, 23.

# RIPLEY COUNTY—Continued.

## THE OSGOOD BUILDING AND LOAN FUND ASSOCIATION OF OSGOOD.

V. A. WAGER, President.

SAM M. SMITH, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$103 54	Loans on mortgage security.....	\$2,975 00
Dues on running stock.....	6,182 05	Withdrawals of running stock and dividends.....	5,688 28
Loans on mortgage security repaid.....	1,625 00	Expenses—salaries.....	95 50
Interest.....	897 99	Expenses—other purposes.....	25 28
Premium.....	8 75	Cash on hand June 30, 1906.....	83 12
Fines.....	17 15		
Membership fees.....	82 70		
Total.....	\$8,867 18	Total.....	\$8,867 18
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$33 12	Dues and dividends on running stock.....	\$17,644 32
Loans on mortgage security.....	17,762 00	Undivided profit.....	190 80
Total.....	\$17,835 12	Total.....	\$17,835 12

Shares of stock in force, 470; shares loaned on, 161; membership, 94.

## THE ENTERPRISE BUILDING AND LOAN ASSOCIATION OF SUNMAN.

HARRY EBERG, President.

HENRY BUSCHING, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$498 79	Loans on mortgage security.....	\$300 00
Dues on running stock.....	2,925 45	Loans on stock or pass book security.....	2,300 00
Loans on mortgage security repaid.....	600 00	Withdrawals of running stock and dividends.....	2,250 50
Loans on other security repaid.....	1,100 00	Expenses.....	128 36
Interest.....	240 75	Cash on hand June 30, 1906.....	521 53
Premium.....	17 50		
Fines.....	5 70		
Membership fees.....	22 25		
Total.....	\$5,410 44	Total.....	\$5,410 44
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$521 53	Dues and dividends on running stock.....	\$4,814 70
Loans on mortgage security.....	900 00	Undivided profit.....	116 08
Loans on stock or pass book security.....	3,500 00		
Loans on other security.....	9 20		
Total.....	\$4,930 78	Total.....	\$4,930 78

Shares of stock in force, 412; shares loaned on, 87; membership, 67.

# RIPLEY COUNTY—Continued.

## THE VERSAILLES BUILDING, LOAN AND SAVINGS ASSOCIATION OF VERSAILLES.

JOHN A. SPENCER, President.

ADAM STOCKINGER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$324 62	Loans on mortgage security.....	\$4,275 00
Dues on running stock.....	7,205 49	Loans on stock or pass book security.....	582 50
Loans on mortgage security repaid.....	2,905 00	Withdrawals, paid-up and prepaid stock and dividends.....	7,736 29
Loans on stock or pass book security.....	400 00	Expenses—salaries.....	120 25
Interest.....	1,124 70	Expenses—other purposes.....	41 93
Fines.....	5 95		
Membership fees.....	40 00		
Overdraft.....	141 21		
Miscellaneous.....	9 00		
Total.....	\$12,755 97	Total.....	\$12,755 97
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$18,275 00	Dues and dividends on running stock.....	\$18,716 35
Loans on mortgage security.....	1,047 50	Undivided profit.....	484 94
		Miscellaneous.....	141 21
Total.....	\$19,322 50	Total.....	\$19,322 50

Shares of stock in force, 525; shares loaned on, 212; membership, 121.

# RUSH COUNTY.

## THE CARTHAGE BUILDING, LOAN AND SAVINGS ASSOCIATION OF CARTHAGE.

R. H. HILL, President.

FLORENCE B. HUNT, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,580 04	Loans on mortgage security.....	\$350 00
Dues on running stock.....	3,389 80	Withdrawals of running stock and dividends.....	2,505 87
Loans on mortgage security repaid.....	1,450 00	Matured stock.....	1,450 00
Interest.....	288 61	Expenses—salaries.....	60 10
Premium.....	192 40	Expenses—other purposes.....	40 42
Fines.....	10 04	Cash on hand June 30, 1906.....	4,505 35
Miscellaneous.....	85		
Total.....	\$8,911 74	Total.....	\$8,911 74
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$4,505 35	Dues and dividends on running stock.....	\$8,555 28
Loans on mortgage security.....	4,220 00	Undivided profit.....	170 07
Total.....	\$8,725 35	Total.....	\$8,725 35

Shares of stock in force, 181; shares loaned on, 43; membership, 49.



## RUSH COUNTY—Continued.

## THE BUILDING ASSOCIATION NO. 10 OF RUSHVILLE.

JOHN KENNAN, President.

A. B. IRVIN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,729 99	Loans on mortgage security.....	\$7,086 25
Dues on running stock.....	15,674 50	Withdrawals of running stock and dividends .....	16,925 17
Deposits, 3 per cent. certificates.....	4,000 00	Withdrawals, deposits and dividends, 3 per cent. certificates....	9,249 47
Loans on mortgage security repaid.....	21,134 53	Expenses—salaries .....	738 40
Interest .....	4,637 12	Expenses—other purposes .....	16 00
Refunder insurance and taxes.....	35 20	Borrowed money repaid.....	12,000 00
Miscellaneous .....	19 00	Interest on borrowed money.....	242 23
		Insurance and taxes paid for borrowers .....	35 20
		Cash on hand June 30, 1906.....	2,937 62
Total .....	\$49,230 34	Total .....	\$49,230 34
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,937 62	Dues and dividends on running stock .....	\$42,553 74
Loans on mortgage security.....	50,294 22	Deposits and dividends .....	5,578 97
Furniture and fixtures.....	150 00	Fund for contingent losses.....	3,000 00
Miscellaneous .....	1 37	Undivided profit .....	2,250 50
Total .....	\$53,383 21	Total .....	\$53,383 21

Shares of stock in force, 2,433; shares loaned on, 766; membership, 360.

## THE HOME BUILDING AND LOAN ASSOCIATION OF RUSHVILLE.

E. B. THOMAS, President.

R. F. SCUDDER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$154 17	Loans on mortgage security.....	\$150 00
Dues on running stock.....	306 10	Withdrawals of running stock and dividends .....	2,211 93
Loans on mortgage security repaid.....	3,017 62	Expenses—salaries .....	93 60
Interest .....	643 94	Expenses—other purposes .....	8 50
		Borrowed money repaid.....	400 00
		Interest on borrowed money.....	68 00
		Cash on hand June 30, 1906.....	1,189 80
Total .....	\$4,121 83	Total .....	\$4,121 83
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,189 80	Dues and dividends on running stock .....	\$7,758 58
Loans on mortgage security.....	8,377 38	Undivided profit .....	408 60
		Borrowed money .....	1,400 00
Total .....	\$9,567 18	Total .....	\$9,567 18

Shares of stock in force, 246; shares loaned on, 184; membership, 25.

## RUSH COUNTY—Continued.

THE PRUDENTIAL BUILDING AND LOAN ASSOCIATION OF  
RUSHVILLE.

JOHN KELLEY, President.

H. E. BARRETT, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Dues on running stock.....	\$13,899 44	Loans on mortgage security.....	\$875 41
Deposits .....	2,500 00	Withdrawals of running stock and dividends .....	10,249 86
Interest .....	3,138 90	Withdrawals, paid-up and prepaid stock and dividends.....	1,600 00
Borrowed money .....	4,550 00	Withdrawals, deposits and dividends .....	200 00
Miscellaneous .....	4 25	Expenses—salaries .....	341 00
		Expenses—other purposes .....	20 75
		Borrowed money repaid.....	7,747 00
		Interest on borrowed money.....	1,286 65
		Miscellaneous .....	492 58
		Cash on hand June 30, 1906.....	1,279 34
Total .....	\$24,092 59	Total .....	\$24,092 59
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,279 34	Dues and dividends on running stock .....	\$25,321 73
Loans on mortgage security.....	50,581 05	Paid-up and prepaid stock and dividends .....	2,100 00
Furniture and fixtures.....	55 27	Deposits and dividends.....	4,000 00
		Fund for contingent losses.....	559 92
		Undivided profit .....	746 01
		Borrowed money .....	19,188 00
Total .....	\$51,915 66	Total .....	\$51,915 66
Shares of stock in force, 984; shares loaned on, 548; membership, 136.			

## SCOTT COUNTY.

THE SCOTTSBURG BUILDING AND LOAN ASSOCIATION OF  
SCOTTSBURG.

MARK STOREN, President.

FRANK H. PARK, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,494 72	Loans on mortgage security.....	\$10,950 00
Dues on running stock.....	11,849 50	Loans on stock or pass book security .....	300 00
Deposits .....	4,725 69	Withdrawals of running stock and dividends .....	11,117 88
Loans on mortgage security repaid	8,575 00	Withdrawals, deposits and dividends .....	2,700 00
Loans on stock or pass book security .....	25 00	Matured stock .....	4,200 00
Interest .....	2,151 13	Expenses—salaries .....	890 50
Premium .....	2,058 82	Expenses—other purposes .....	15 20
Fines .....	124 70	Interest on borrowed money.....	358 50
Membership fees .....	59 50	Miscellaneous .....	3 66
Miscellaneous .....	88 88	Cash on hand June 30, 1906.....	2,111 70
Total .....	\$32,152 44	Total .....	\$32,152 44
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,111 70	Dues and dividends on running stock .....	\$38,080 24
Loans on mortgage security.....	41,075 00	Deposits and dividends.....	2,025 69
Loans on stock or pass book security .....	490 00	Undivided profits for dividend....	3,570 77
Total .....	\$43,676 70	Total .....	\$43,676 70
Shares of stock in force, 982; shares loaned on, 480; membership, 212.			

## SHELBY COUNTY.

## THE CITIZENS BUILDING ASSOCIATION OF FLAT ROCK.

GEO. W. NEWTON, President.

H. S. WINTERBROWD, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,597 38	Loans on mortgage security.....	\$12,200 00
Dues on running stock.....	15,814 45	Loans on other security.....	190 00
Loans on mortgage security repaid	6,900 00	Withdrawals of running stock and	
Loans on other security repaid....	215 00	dividends .....	10,539 96
Interest .....	1,686 89	Expenses—salaries .....	95 25
Fines .....	52 78	Expenses—other purposes .....	98 20
Miscellaneous .....	17 75	Miscellaneous .....	867 65
		Cash on hand June 30, 1906.....	2,292 19
Total .....	\$26,283 25	Total .....	\$26,283 25

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,292 19	Dues and dividends on running	
Loans on mortgage security.....	25,000 00	stock .....	\$27,138 45
Loans on other security.....	603 50	Undivided profit .....	757 24
Total .....	\$27,895 69	Total .....	\$27,895 69

Shares of stock in force, 643; shares loaned on, 224; membership, 154.

THE HOMESTEAD BUILDING AND LOAN ASSOCIATION OF  
SHELBYVILLE.

WILLIAM H. WAGNER, President.

JULIUS L. SHOWERS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Dues on running stock.....	\$100,940 94	Loans on mortgage security.....	\$62,405 42
Paid-up and prepaid stock.....	5,240 00	Loans on stock or pass book se-	
Loans on mortgage security repaid	66,430 59	curity .....	7,835 00
Loans on stock or pass book se-		Withdrawals of running stock and	
curity .....	6,747 75	dividends .....	79,397 22
Interest .....	15,289 08	Withdrawals, paid-up and prepaid	
Fines .....	95 50	stock and dividends.....	12,160 00
Membership fees .....	24 70	Dividends on paid-up, prepaid	
Refunder insurance and taxes....	47 00	stock and deposits.....	2,394 44
		Expenses—salaries .....	1,344 00
		Expenses—other purposes .....	326 60
		Interest on borrowed money, over-	
		draft .....	343 81
		Insurance and taxes paid for bor-	
		rowers .....	47 00
		Overdraft June 30, 1906.....	10,324 07
		Miscellaneous .....	180 00
		Cash on hand June 30, 1906.....	18,063 00
Total .....	\$194,815 56	Total .....	\$194,815 56

Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$18,063 00	Dues and dividends on running	
Loans on mortgage security.....	208,069 99	stock .....	\$193,031 06
Loans on stock or pass book se-		Paid-up and prepaid stock and	
curity .....	4,678 42	dividends .....	36,625 16
Loans on other security.....	6,110 00	Undivided profit .....	7,660 19
Furniture and fixtures.....	400 00		
Total .....	\$237,316 41	Total .....	\$237,316 41

Shares of stock in force, 7,676; shares loaned on, 3,081; membership, 963.

## SHELBY COUNTY—Continued.

## THE MUTUAL LOAN AND SAVINGS COMPANY OF SHELBYVILLE.

K. M. HORD, President.

A. S. GUTHEIL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$7,500 79	Loans on mortgage security.....	\$174,200 00
Dues on running stock.....	196,840 51	Loans on stock or pass book security.....	4,178 00
Loans on mortgage security repaid.....	130,911 92	Withdrawals of running stock and dividends.....	170,554 63
Loans on stock or pass book security, and loans on other security repaid.....	28,242 25	Dividends on running and loan stock.....	21,206 74
Interest.....	27,436 94	Expenses—salaries.....	2,067 00
Fines.....	508 70	Expenses—other purposes.....	354 96
Pass books.....	144 25	Insurance and taxes paid for borrowers.....	573 75
Refunder insurance and taxes.....	528 29	Miscellaneous.....	350 00
		Cash on hand June 30, 1906.....	17,629 57
<b>Total</b> .....	<b>\$391,114 65</b>	<b>Total</b> .....	<b>\$391,114 65</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$17,629 57	Dues and dividends on running stock.....	\$390,090 10
Loans on mortgage security.....	430,100 00	Loan stock.....	55,106 20
Loans on stock or pass book security.....	9,626 00	Fund for contingent losses.....	23,161 22
Furniture and fixtures.....	900 00		
Due for taxes.....	51 95		
Miscellaneous.....	50 00		
<b>Total</b> .....	<b>\$458,357 52</b>	<b>Total</b> .....	<b>\$458,357 52</b>
Shares of stock in force, 6,780; shares loaned on, 4,398; membership, 1,625.			

## THE UNION BUILDING ASSOCIATION OF SHELBYVILLE.

JOHN MESSICK, President.

GEORGE W. F. KIRK, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$5,518 55	Loans on mortgage security.....	\$202,678 00
Dues on running stock.....	205,635 81	Loans on stock or pass book security.....	100 00
Paid-up and prepaid stock.....	13,000 00	Loans on other security.....	700 00
Loans on mortgage security repaid.....	117,400 00	Withdrawals of running stock and dividends.....	139,384 54
Loans on stock or pass book security.....	300 00	Withdrawals, paid-up and prepaid stock and dividends.....	4,400 00
Interest.....	26,987 66	Dividends on paid-up, prepaid stock and deposits.....	4,744 99
Fines.....	67 95	Expenses—salaries.....	1,594 00
Miscellaneous.....	53 50	Expenses—other purposes.....	188 90
		Interest on borrowed money, overdrafts.....	143 09
		Cash on hand June 30, 1906.....	15,029 95
<b>Total</b> .....	<b>\$368,953 47</b>	<b>Total</b> .....	<b>\$368,953 47</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$15,029 95	Dues and dividends on running stock.....	\$358,716 57
Loans on mortgage security.....	448,125 50	Paid-up and prepaid stock and dividends.....	90,200 00
Loans on stock or pass book security.....	2,000 00	Undivided profit.....	20,036 43
Loans on other security.....	3,700 00		
Furniture and fixtures.....	97 55		
<b>Total</b> .....	<b>\$468,953 00</b>	<b>Total</b> .....	<b>\$468,953 00</b>
Shares of stock in force, 11,712; shares loaned on, 4,550; membership, 1,292.			

## SPENCER COUNTY.

## THE DALE BUILDING AND LOAN ASSOCIATION OF DALE.

M. HEICHECK, President.

W. R. DUNN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$734 76	Loans on mortgage security.....	\$4,000 00
Dues on running stock.....	3,272 50	Loans on stock or pass book security .....	941 65
Loans on mortgage security repaid .....	400 00	Loans on other security.....	470 00
Loans on stock or pass book security .....	141 00	Withdrawals of running stock and dividends .....	212 01
Loans on other security repaid....	285 00	Expenses—Salaries .....	98 25
Interest .....	359 88	Expenses—Other purposes .....	6 95
Premium .....	6 10	Borrowed money repaid.....	1,669 74
Fines .....	8 55	Interest on borrowed money.....	33 03
Membership fees .....	151 50	Cash on hand June 30, 1906.....	54 20
Borrowed money .....	2,111 98		
Miscellaneous .....	4 55		
Total .....	\$7,475 82	Total .....	\$7,475 82
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$54 20	Dues and dividends on running stock .....	\$6,998 25
Loans on mortgage security.....	6,269 00	Fund for contingent losses.....	44 76
Loans on stock or pass book security .....	1,026 65	Undivided profit .....	34 60
Loans on other security.....	180 00	Borrowed money .....	352 24
		Due on loans .....	100 00
Total .....	\$7,529 85	Total .....	\$7,529 85

Shares of stock in force, 245; shares loaned on, 45; membership, 82.

## THE SOUTHERN INDIANA LOAN AND SAVINGS INSTITUTION OF ROCKPORT.

CHARLES LIEB, President.

T. E. SNYDER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$5,141 17	Loans on mortgage security.....	\$1,200 00
Dues on running stock.....	2,539 62	Withdrawals of running stock and dividends .....	16,513 33
Paid-up and prepaid stock.....	200 00	Withdrawals, paid-up and prepaid stock and dividends.....	4,974 58
Borrowed money .....	1,000 00	Borrowed money repaid.....	1,000 00
Loans on mortgage security repaid .....	15,669 30	Expenses—Salaries .....	549 26
Loans on stock or pass book security .....	550 00	Expenses—Other purposes .....	430 12
Interest .....	3,753 34	Interest on borrowed money.....	8 23
Fines .....	13 34	Insurance and taxes paid for borrowers .....	27 80
Forfeitures .....	65 76	Miscellaneous .....	608 89
Real estate .....	2,632 49	Cash on hand June 30, 1906.....	6,499 26
Refunder insurance and taxes....	22 60		
Miscellaneous .....	163 85		
Total .....	\$31,811 47	Total .....	\$31,811 47
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$6,499 26	Dues and dividends on running stock .....	\$32,992 49
Loans on mortgage security.....	36,950 30	Paid-up and prepaid stock and dividends .....	17,166 26
Loans on stock or pass book security .....	2,800 00	Undivided profit .....	1,300 20
Furniture and fixtures.....	36 37		
Real estate .....	5,050 54		
Sheriff's certificates and judgments .....	79 68		
Due for insurance and taxes.....	42 80		
Total .....	\$51,458 95	Total .....	\$51,458 95

Shares of stock in force, 1,001; shares loaned on, 386; membership, 130.

## SPENCER COUNTY—Continued.

THE ST. MEINRAD BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
ST. MEINRAD.

JACOB NEU, President.

FERDINAND OLINGER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$46 30	Loans on other security.....	\$3,700 00
Dues on running stock.....	3,312 50	Expenses—Salaries .....	31 20
Interest .....	465 80	Expenses—Other purposes .....	5 60
Fines .....	95	Cash on hand June 30, 1906.....	91 50
Transfer fees .....	2 75		
<b>Total .....</b>	<b>\$3,828 30</b>	<b>Total .....</b>	<b>\$3,828 30</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$91 50	Dues and dividends on running stock .....	\$3,937 50
Loans on stock or pass book security .....	8,400 00	Undivided profit .....	764 00
Real estate .....	1,200 00		
<b>Total .....</b>	<b>\$9,691 50</b>	<b>Total .....</b>	<b>\$9,691 50</b>

Shares of stock in force, 250; membership, 54.

## ST. JOSEPH COUNTY.

THE MISHAWAKA BUILDING AND LOAN ASSOCIATION OF  
CITY OF MISHAWAKA.

CHAS. W. SLICK, President.

JOHN H. McMICHAEL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand July 1, 1905.....	\$650 28	Loans .....	\$23,406 00
Dues .....	15,936 96	Withdrawals .....	5,864 69
Interest .....	5,403 42	Salaries .....	609 00
Fines .....	79 30	Expenses .....	418 93
Transfers .....	7 50	Interest, insurance and taxes.....	472 09
Membership fees .....	250 50	Cash on hand July 1, 1906.....	3,998 67
Taxes and insurance repaid.....	213 15		
Loans repaid .....	12,228 29		
<b>Total .....</b>	<b>\$34,769 33</b>	<b>Total .....</b>	<b>\$34,769 33</b>
Assets.		Liabilities.	
Loans, mortgage .....	\$58,737 78	Capital stock .....	\$45,655 50
Loans, stock .....	4,228 00	Dues overpaid .....	92 00
Loans, land contracts.....	2,550 00	Interest overpaid .....	23 46
Dues, interest, fines, insurance and taxes delinquent.....	1,592 67	Dividends not paid.....	8,713 68
Furniture .....	40 00	Paid-up stock .....	11,089 80
Cash on hand .....	3,998 67	Dividends on paid-up stock to date not due .....	261 53
		Dividends for 1906 not paid.....	3,653 24
		Salaries due June 30 to directors and auditing committee.....	174 00
		Bills not paid.....	23 40
		Fund for contingent losses.....	840 00
		Surplus .....	610 61
<b>Total .....</b>	<b>\$71,147 12</b>	<b>Total .....</b>	<b>\$71,147 12</b>

Shares of stock in force, 2,244 14-100; shares loaned on, 795; membership, 236.

## ST. JOSEPH COUNTY—Continued.

## THE BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

ELMER CROCKETT, President.

WILLIS A. BUGBEE, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1906.....	\$2,289 95
Dues on running stock.....	40,285 15
Loans on mortgage security repaid and loans on stock or pass book security .....	54,954 75
Interest .....	9,837 94
Premium .....	3,405 48
Fines .....	100 43
Membership fees .....	190 25
Real estate contracts.....	1,729 23
Real estate .....	1,622 96
Refunder insurance and taxes.....	359 39
Miscellaneous .....	253 00
<b>Total .....</b>	<b>\$115,083 57</b>

## Assets.

Cash on hand June 30, 1906.....	\$1,573 04
Loans on mortgage security.....	164,957 28
Loans on stock or pass book se- curity .....	5,925 00
Loans on other security, real es- tate contracts .....	7,757 77
Furniture and fixtures.....	400 00
Real estate .....	3,976 44
Due for insurance and taxes.....	377 94
Miscellaneous .....	561 50
<b>Total .....</b>	<b>\$185,528 97</b>

## Disbursements.

Loans on mortgage security.....	\$69,995 00
Loans on stock or pass book se- curity .....	4,097 50
Withdrawals of running stock and dividends .....	33,460 30
Expenses—Salaries .....	1,976 25
Expenses—Other purposes .....	724 16
Borrowed money repaid.....	2,500 00
Interest on borrowed money.....	205 00
Insurance and taxes paid for bor- rowers .....	448 75
Real estate .....	105 57
Cash on hand June 30, 1906.....	1,573 04
<b>Total .....</b>	<b>\$115,083 57</b>

## Liabilities.

Dues and dividends on running stock .....	\$145,732 50
Paid-up and prepaid stock and dividends .....	34,747 14
Fund for contingent losses.....	4,000 00
Undivided profit .....	736 33
Miscellaneous .....	263 00
<b>Total .....</b>	<b>\$185,528 97</b>

Shares of stock in force, 6,898; shares loaned on, 1,798; membership, 623.

## ST. JOSEPH COUNTY—Continued.

THE KOSCIUSKO BUILDING AND LOAN FUND ASSOCIATION OF  
SOUTH BEND.

MARION S. GORSKI, President.

JOSEPH KACZMARCK, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$1,523 33
Dues on running stock.....	116,665 94
Deposits .....	131,990 64
Loans on mortgage security repaid.....	117,588 56
Loans on stock or pass book security .....	9,202 51
Interest .....	25,342 14
Fines .....	70 50
Membership fees .....	812 25
Borrowed money .....	6,000 00
Refunder insurance and taxes....	153 98
Miscellaneous .....	185 81
<b>Total .....</b>	<b>\$409,535 66</b>

## Assets.

Cash on hand June 30, 1906.....	\$41 26
Loans on mortgage security.....	365,494 15
Loans on stock or pass book security .....	50,317 26
Loans on other security.....	450 00
Furniture and fixtures.....	419 05
Real estate .....	3,362 51
Due for insurance and taxes.....	1,535 45
For improvement .....	1,892 74
For repairs of houses.....	1,202 15
Miscellaneous .....	637 30
<b>Total .....</b>	<b>\$425,351 87</b>

## Disbursements.

Loans on mortgage security.....	\$166,966 51
Loans on stock or pass book security .....	8,152 36
Withdrawals of running stock and dividends .....	43,631 71
Withdrawals, deposits and dividends .....	97,523 04
Matured stock .....	35,700 00
Expenses—Salaries .....	1,465 38
Expenses—Other purposes .....	191 38
Borrowed money repaid.....	3,000 00
Interest on borrowed money.....	105 50
Insurance and taxes paid for borrowers .....	298 93
Fund for contingent losses.....	1,966 00
Miscellaneous .....	493 61
Cash on hand June 30, 1906.....	41 26
<b>Total .....</b>	<b>\$409,535 66</b>

## Liabilities.

Dues and dividends on running stock .....	\$274,656 95
Deposits and dividends.....	92,754 85
Fund for contingent losses.....	4,363 08
Undivided profit .....	50,577 49
Borrowed money .....	3,000 00

Total .....\$425,351 87

Shares of stock in force, 14,603; shares loaned on, 3,840; membership, 1,530.



## ST. JOSEPH COUNTY—Continued.

## THE LA SALLE BUILDING-LOAN ASSOCIATION OF SOUTH BEND.

FRANCIS M. JACKSON, President.

FRANCIS M. CALDWELL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$184 00	Loans on mortgage security.....	\$2,330 71
Dues on running stock.....	12,025 04	Loans on stock or pass book security.....	4,234 30
Paid-up and prepaid stock.....	1,164 50	Withdrawals of running stock and dividends.....	7,715 70
Deposits.....	609 50	Withdrawals, paid-up and prepaid stock and dividends.....	4,646 29
Loans on mortgage security repaid.....	9,627 60	Withdrawals, deposits and dividends.....	818 57
Loans on stock or pass book security.....	2,541 95	Expenses—Salaries.....	654 00
Interest.....	2,894 19	Expenses—Other purposes.....	541 02
Membership fees.....	42 50	Borrowed money repaid.....	8,000 00
Borrowed money.....	1,000 00	Interest on borrowed money.....	793 74
		Cash on hand June 30, 1906.....	354 95
Total.....	\$30,089 28	Total.....	\$30,089 28
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$354 95	Dues and dividends on running stock.....	\$19,087 39
Loans on mortgage security.....	27,014 42	Paid-up and prepaid stock and dividends.....	3,445 00
Loans on stock or pass book security.....	4,025 15	Deposits and dividends.....	718 13
Furniture and fixtures.....	170 15	Dividends.....	1,244 32
		Fund for contingent losses.....	569 83
Total.....	\$31,564 67	Borrowed money.....	6,500 00
		Total.....	\$31,564 67

Shares of stock in force, 1,984; shares loaned on, 417; membership, 151.

## THE SOBIESKI BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

CASIMIR WOLTMAN, President.

LOUIS M. MUCHA, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,367 90	Loans on mortgage security.....	\$26,460 00
Dues on running stock.....	35,562 75	Loans on stock or pass book security.....	3,702 00
Deposits.....	38,106 14	Loans on other security.....	100 00
Loans on mortgage security repaid.....	9,750 00	Withdrawals of running stock and dividends.....	15,172 33
Loans on stock or pass book security.....	832 01	Withdrawals, deposits and dividends.....	31,669 85
Loans on other security repaid.....	732 00	Matured stock.....	12,397 50
Interest.....	9,113 47	Expenses—Salaries.....	542 74
Premium.....	1,145 63	Expenses—Other purposes.....	218 16
Fines.....	78 40	Borrowed money repaid.....	2,500 00
Membership fees.....	206 40	Interest on borrowed money.....	169 50
Refunder insurance and taxes.....	44 00	Insurance and taxes paid for borrowers.....	327 22
		Dividends on deposits.....	1,873 59
Total.....	\$96,938 94	Cash on hand June 30, 1906.....	826 06
		Total.....	\$96,938 94
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$826 06	Dues and dividends on running stock.....	\$130,515 09
Loans on mortgage security.....	147,281 30	Deposits and dividends.....	43,624 53
Loans on stock or pass book security.....	29,790 79	Undivided profit.....	37,366 60
Loans on other security.....	34,292 47	Borrowed money.....	1,500 00
Furniture and fixtures.....	233 11		
Due for insurance and taxes.....	519 49		
Total.....	\$212,948 22	Total.....	\$212,948 22

Shares of stock in force, 4,250; shares loaned on, 1,691; membership, 567.

## ST. JOSEPH COUNTY—Continued.

THE ST. JOSEPH COUNTY LOAN AND SAVINGS ASSOCIATION OF  
SOUTH BEND.

D. E. CUMMINGS, President.

JOHN ROTH, Secretary.

Condition June 30, 1906.

## Receipts..

## Disbursements.

Cash on hand June 30, 1906.....	\$5,290 15
Dues on running stock.....	\$1,005 22
Loans on mortgage security repaid	19,568 55
Loans on stock or pass book security	5,758 14
Loans on other security repaid....	1,490 47
Interest .....	4,271 42
Premium .....	2,847 61
Fines .....	50
Membership fees .....	275 50
Borrowed money .....	8,000 00
Real estate .....	4,979 00
Miscellaneous .....	964 38
<b>Total .....</b>	<b>\$84,450 94</b>

## Assets.

Cash on hand June 30, 1906.....	\$3,087 62
Loans on mortgage security.....	62,149 27
Loans on stock or pass book security	8,895 67
Loans on other security.....	12,243 73
Real estate .....	19,328 82
<b>Total .....</b>	<b>\$110,705 11</b>

Loans on mortgage security.....	\$27,719 40
Loans on stock or pass book security	7,655 00
Loans on other security.....	199 52
Withdrawals of running stock and dividends	27,531 25
Expenses—Salaries .....	1,028 00
Expenses—Other purposes .....	763 44
Borrowed money repaid.....	8,000 00
Interest on borrowed money.....	63 76
Real estate .....	3,404 95
Miscellaneous .....	8 00
Cash on hand June 30, 1906.....	8,087 62
<b>Total .....</b>	<b>\$84,450 94</b>

## Liabilities.

Dues and dividends on running stock	\$108,829 87
Fund for contingent losses, and undivided profit .....	1,875 24
<b>Total .....</b>	<b>\$110,705 11</b>

Shares of stock in force, 4,321; shares loaned on, 1,783; membership, 331.

THE WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF  
SOUTH BEND.

J. B. STOLL, President.

L. C. WHITCOMB, Secretary.

Condition June 30, 1906.

## Receipts.

## Disbursements.

Cash on hand May 1, 1906.....	\$5,199 23
Dues on running stock.....	9,768 46
Paid-up and prepaid stock.....	5,300 00
Loans on mortgage security repaid and loans on stock or pass book security	16,825 76
Interest .....	4,667 88
Fines .....	92 95
Membership fees .....	213 60
Borrowed money .....	1,300 00
Real estate .....	1,772 48
Refunder insurance and taxes....	17 54
Miscellaneous .....	20 10
<b>Total .....</b>	<b>\$45,176 00</b>

## Assets.

Cash on hand May 1, 1906.....	\$3,475 55
Loans on mortgage security, and loans on stock or pass book security	51,036 93
Real estate .....	821 34
<b>Total .....</b>	<b>\$55,333 82</b>

Loans on mortgage security and loans on stock or pass book security	\$24,042 62
Withdrawals of running stock and dividends	7,942 23
Withdrawals, paid-up and prepaid stock and dividends.....	2,670 13
Matured stock .....	500 00
Dividends on paid-up, prepaid stock and deposits.....	833 01
Expenses—Salaries .....	505 00
Expenses—Other purposes .....	165 08
Borrowed money repaid.....	4,800 00
Interest on borrowed money.....	342 38
Cash on hand May 1, 1906.....	3,475 55
<b>Total .....</b>	<b>\$45,176 00</b>

## Liabilities.

Dues and dividends on running stock	\$37,071 77
Paid-up and prepaid stock and dividends .....	16,354 67
Undivided profit .....	1,407 38
Borrowed money .....	500 00
<b>Total .....</b>	<b>\$55,333 82</b>

Shares of stock in force, 1,836.

## SULLIVAN COUNTY.

THE CARLISLE BUILDING, SAVING AND LOAN ASSOCIATION OF  
CARLISLE.

W. J. CURTNER, President.

GEORGE G. ARNOLD, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$535 56	Loans on mortgage security.....	\$625 00
Dues on running stock.....	3,342 80	Withdrawals of running stock and dividends .....	2,568 41
Loans on mortgage security repaid .....	2,300 00	Expenses—Salaries .....	105 10
Interest and premium.....	524 42	Expenses—Other purposes .....	110 34
Fines .....	54 20	Borrowed money repaid.....	1,417 17
Membership fees .....	18 45	Interest on borrowed money.....	48 01
		Miscellaneous .....	21 70
		Cash on hand June 30, 1906.....	1,896 70
Total .....	\$6,775 43	Total .....	\$6,775 43
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,896 70	Dues and dividends on running stock .....	\$7,349 11
Loans on mortgage security.....	5,860 00	Fund for contingent losses.....	337 74
		Undivided profit .....	11 85
Total .....	\$7,748 70	Total .....	\$7,748 70

Shares of stock in force, 310; shares loaned on, 63; membership, 57.

## THE PEOPLES BUILDING AND LOAN ASSOCIATION OF DUGGER.

C. M. LOWDER, President.

E. J. KING, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$733 11	Loans on mortgage security.....	\$1,441 50
Dues on running stock.....	5,209 00	Withdrawals of running stock and dividends .....	3,248 44
Loans on mortgage security repaid .....	3,600 00	Withdrawals, paid-up and prepaid stock and dividends.....	134 40
Interest .....	2,418 00	Expenses—Salaries .....	121 79
Fines .....	43 80	Expenses—Other purposes .....	63 70
Membership fees .....	7 00	Borrowed money repaid.....	4,900 00
Borrowed money .....	500 00	Interest on borrowed money.....	183 11
		Insurance and taxes paid for bor- rowers .....	5 40
		Real estate .....	271 07
		Cash on hand June 30, 1906.....	2,141 50
Total .....	\$12,510 91	Total .....	\$12,510 91
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,141 50	Dues and dividends on running stock .....	\$15,661 00
Loans on mortgage security.....	23,941 50	Paid-up and prepaid stock and dividends .....	5,040 00
Real estate .....	276 47	Undivided profit .....	5,772 57
Miscellaneous .....	114 10		
Total .....	\$26,473 57	Total .....	\$26,473 57

Shares of stock in force, 1,072; shares loaned on, 216; membership, 162.

## SULLIVAN COUNTY—Continued.

## THE FARMERSBURG BUILDING AND LOAN ASSOCIATION OF FARMERSBURG.

R. H. VANCLEAVE, President.

WINT FOOTE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$5 55	Loans on mortgage security.....	\$5,853 35
Dues on running stock.....	4,111 20	Withdrawals of running stock and dividends.....	302 82
Loans on mortgage security repaid.....	2,398 79	Matured stock.....	1,931 38
Interest.....	1,069 30	Expenses—Salaries.....	20 00
Premium.....	847 41	Expenses—Other purposes.....	10 50
Fines.....	50 58	Interest on borrowed money.....	409 28
Membership fees.....	32 75	Cash on hand June 30, 1906.....	9 50
Loan fees.....	30 00		
Miscellaneous.....	1 25		
<b>Total .....</b>	<b>\$8,536 83</b>	<b>Total .....</b>	<b>\$8,536 83</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$9 50	Dues and dividends on running stock.....	\$15,918 17
Loans on mortgage security.....	17,520 00	Undivided profit.....	433 31
Furniture and fixtures.....	10 00	Due on loans.....	1,321 75
Miscellaneous.....	146 33	Miscellaneous.....	12 60
<b>Total .....</b>	<b>\$17,685 83</b>	<b>Total .....</b>	<b>\$17,685 83</b>

Shares of stock in force, 494; shares loaned on, 175%; membership, 98.

## THE UNION BUILDING ASSOCIATION OF HYMERA.

R. T. THRALLS, President.

JAMES M. BARNETT, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$678 71	Loans on mortgage security.....	\$1,800 00
Dues on running stock.....	3,710 00	Withdrawals of running stock and dividends.....	1,320 57
Paid-up stock.....	100 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,603 15
Loans on mortgage security repaid.....	2,500 00	Expenses—Salaries.....	120 00
Interest.....	574 50	Expenses—Other purposes.....	25 00
Premium.....	344 70	Declared dividend on running stock.....	746 34
Fines.....	6 70	Miscellaneous.....	311 00
Transfer fee.....	1 25	Cash on hand June 30, 1906.....	2,053 64
Entrance fee.....	6 50		
Dividends on running stock.....	746 34		
Miscellaneous.....	311 00		
<b>Total .....</b>	<b>\$8,979 70</b>	<b>Total .....</b>	<b>\$8,979 70</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,053 64	Dues and dividends on running stock.....	\$11,349 12
Loans on mortgage security.....	11,228 20	Paid-up and prepaid stock and dividends.....	1,200 00
Miscellaneous.....	20 15	Undivided profit.....	752 87
<b>Total .....</b>	<b>\$13,301 99</b>	<b>Total .....</b>	<b>\$13,301 99</b>

Shares of stock in force, 323; shares loaned on, 112; membership, 76.

## SULLIVAN COUNTY—Continued.

## THE SULLIVAN COUNTY LOAN ASSOCIATION OF SULLIVAN.

W. E. AYDELOTTE, President.

JAMES R. BROWN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,393 40	Loans on mortgage security.....	\$35,184 80
Dues on running stock.....	13,203 85	Withdrawals of running stock and dividends .....	10,316 47
Paid-up and prepaid stock.....	10,070 00	Withdrawals, paid-up and prepaid stock and dividends.....	12,933 62
Loans on mortgage security repaid	25,329 80	Expenses—Salaries .....	377 31
Interest .....	6,335 35	Insurance and taxes paid for borrowers .....	8 80
Fines .....	66 70		
Membership fees .....	108 40		
Refunder insurance and taxes.....	4 00		
Overdraft .....	2,054 35		
Miscellaneous .....	260 15		
<b>Total .....</b>	<b>\$58,826 00</b>	<b>Total .....</b>	<b>\$58,826 00</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$113,560 35	Dues and dividends on running stock .....	\$35,240 01
Due for insurance and taxes.....	13 40	Paid-up and prepaid stock and dividends .....	75,665 84
		Undivided profit .....	613 55
		Overdraft .....	2,054 35
<b>Total .....</b>	<b>\$113,573 75</b>	<b>Total .....</b>	<b>\$113,573 75</b>

Shares of stock in force, 2,241; shares loaned on, 1,090; membership, 423.

## TIPPECANOE COUNTY.

## THE CLARKS HILL BUILDING, SAVING AND LOAN ASSOCIATION OF CLARKS HILL.

JAMES W. WRIGHT, President.

GEO. B. NORTHRUP, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$448 02	Loans on mortgage security.....	\$3,375 00
Dues on running stock.....	2,198 30	Loans on stock or pass book security .....	190 00
Loans on mortgage security repaid	2,300 00	Withdrawals of running stock and dividends .....	779 95
Loans on stock or pass book security .....	15 00	Expenses—Salaries .....	57 00
Interest .....	889 60	Expenses—Other purposes .....	8 00
Fines .....	12 91	Borrowed money repaid.....	900 00
Membership fees .....	3 00	Interest on borrowed money.....	223 50
Borrowed money .....	1,500 00	Insurance and taxes paid for borrowers .....	28 33
Refunder insurance and taxes.....	28 33	Miscellaneous .....	4 16
Overdraft .....	2 66	Cash on hand June 30, 1906.....	1,837 13
Miscellaneous .....	5 25		
<b>Total .....</b>	<b>\$7,403 07</b>	<b>Total .....</b>	<b>\$7,403 07</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,837 13	Dues and dividends on running stock .....	\$6,616 44
Loans on mortgage security.....	10,125 00	Undivided profit .....	1,791 69
Loans on stock or pass book security .....	225 00	Borrowed money .....	3,700 00
<b>Total .....</b>	<b>\$12,187 13</b>	<b>Total .....</b>	<b>\$12,187 13</b>

Shares of stock in force, 162; shares loaned on, 53; membership, 53.

## TIPPECANOE COUNTY—Continued.

THE HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF  
DAYTON, IND.

J. H. CROUSE, President.

H. M. FREEMAN, Secretary

Condition June 30, 1906.

Receipts.		Disbursements.	
Dues on running stock.....	\$2,317 20	Loans on mortgage security.....	\$3,275 00
Interest .....	370 72	Loans on stock or pass book security .....	355 00
Fines .....	17 30	Withdrawals of running stock and dividends .....	553 13
Membership fees .....	27 00	Expenses—Salaries .....	114 78
Borrowed money .....	2,440 00	Expenses—Other purposes .....	10 45
		Borrowed money repaid.....	764 32
		Interest on borrowed money.....	13 00
		Miscellaneous .....	2 74
		Cash on hand June 30, 1906.....	83 80
Total .....	\$5,172 22	Total .....	\$5,172 22
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$83 80	Dues and dividends on running stock .....	\$4,892 47
Loans on mortgage security.....	6,350 00	Undivided profit .....	229 81
Loans on stock or pass book security .....	355 00	Borrowed money .....	2,135 63
Miscellaneous .....	16 14	Miscellaneous .....	46 88
Total .....	\$6,804 94	Total .....	\$6,804 94

Shares of stock in force, 249; shares loaned on, 38; membership, 63.

THE CITIZENS BUILDING AND LOAN ASSOCIATION "B" OF  
LAFAYETTE.

JOHN SATTLER, President.

BARNEY C. WIEBERS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$23,000 74	Loans on mortgage security.....	\$102,233 87
Dues on running stock.....	69,746 25	Loans on stock or pass book security .....	11,410 00
Loans on mortgage security repaid .....	99,935 00	Withdrawals of running stock and dividends .....	10,514 73
Loans on stock or pass book security .....	9,385 00	Matured stock .....	56,452 50
Interest .....	13,108 26	Expenses—Salaries .....	2,480 00
Premium .....	4,002 72	Expenses—Other purposes .....	432 73
Fines .....	167 50	Insurance and taxes paid for borrowers .....	35 89
Membership fees .....	493 50	Real estate .....	25 78
Refunder insurance and taxes.....	25 50	Reserve fund .....	1,288 75
Reserve fund .....	1,527 00	Cash on hand June 30, 1906.....	36,554 22
Miscellaneous .....	132 00		
Total .....	\$221,523 47	Total .....	\$221,523 47
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$36,554 22	Dues and dividends on running stock .....	\$211,745 50
Loans on mortgage security.....	201,815 00	Undivided profit .....	30,936 76
Loans on stock or pass book security .....	17,155 00	Due on loans.....	20,854 73
Furniture and fixtures and one safe .....	275 00		
Real estate .....	1,550 02		
Fund for contingent losses in cash .....	5,787 75		
Total .....	\$363,536 99	Total .....	\$363,536 99

Shares of stock in force, 5,050; shares loaned on, 2,225; membership, 235.

## TIPPECANOE COUNTY—Continued.

THE LAFAYETTE BUILDING AND LOAN ASSOCIATION OF  
LAFAYETTE.

DAVID HILT, President.

J. E. PAULEY, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905, secretary's bonds .....	\$11 16	Expenses .....	\$5 35
Interest, rents .....	5 00	Cash on hand June 30, 1906.....	10 81
Total .....	\$16 16	Total .....	\$16 16
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$10 81	Dues and dividends on running stock .....	\$635 71
Loans on other security.....	472 17	Paid-up and prepaid stock and dividends .....	400 00
Furniture and fixtures.....	40 00	Undivided profit .....	75 18
Sheriff's certificates and judgments .....	475 00	Total .....	\$1,010 81
Miscellaneous .....	12 83		
Total .....	\$1,010 81		

Membership, 10.

THE PROVIDENT MUTUAL BUILDING AND LOAN ASSOCIATION OF  
LAFAYETTE.

W. F. STILWELL, President.

W. E. BROCH, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$7,494 40	Withdrawals of running stock and dividends .....	\$10,005 76
Dues on running stock.....	569 36	Withdrawals, paid-up and prepaid stock and dividends.....	6,434 19
Loans on mortgage security repaid .....	8,977 01	Dividends on paid-up, prepaid stock and deposits.....	307 50
Interest .....	419 50	Expenses .....	22 31
Fines .....	11 80	Borrowed money repaid.....	600 00
Borrowed money .....	600 00	Interest on borrowed money.....	3 80
Total .....	\$18,062 07	Real estate .....	35 85
Assets.		Miscellaneous .....	15 83
Cash on hand June 30, 1906.....	\$636 83	Cash on hand June 30, 1906.....	636 83
Loans on mortgage security.....	434 40	Total .....	\$18,062 07
Real estate .....	3,154 36		
Total .....	\$4,225 59		
		Liabilities.	
		Dues and dividends on running stock .....	\$1,115 71
		Paid-up and prepaid stock and dividends .....	2,656 06
		Undivided profit .....	453 82
		Total .....	\$4,225 59

Shares of stock in force, 112; membership, 17.

## TIPPECANOE COUNTY—Continued.

## THE STAR CITY BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

W. W. ALDER, President.

WALTER J. BALL, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$1,326 27
Dues on running stock.....	26,088 28
Loans on mortgage security repaid	23,451 70
Loans on stock or pass book security .....	3,187 94
Interest .....	7,216 22
Fines .....	58 10
Loan fees .....	66 67
Real estate .....	2,378 42
Refunder insurance and taxes.....	417 97
Accrued interest .....	1,488 63
Miscellaneous .....	501 23

Total ..... \$66,181 42

## Assets.

Cash on hand June 30, 1906.....	\$2,512 41
Loans on mortgage security.....	83,518 58
Loans on stock or pass book security .....	3,197 55
Real estate .....	8,549 65
Due for insurance and taxes.....	44 58

Total ..... \$98,122 77

## Disbursements.

Loans on mortgage security.....	\$15,040 00
Loans on stock or pass book security .....	2,704 96
Withdrawals of running stock and dividends .....	34,218 83
Interest on withdrawals, paid-up and prepaid stock.....	2,573 16
Dividends on paid-up, prepaid stock and deposits.....	5,464 84
Expenses—Salaries .....	905 31
Expenses—Other purposes .....	336 28
Insurance and taxes paid for borrowers .....	185 01
Real estate .....	2,166 01
Miscellaneous .....	74 61
Cash on hand June 30, 1906.....	2,512 41

Total ..... \$66,181 42

## Liabilities.

Dues and dividends on running stock .....	\$73,293 57
Fund for contingent losses.....	3,869 32
Undivided profit .....	5,959 88
Borrowed money .....	5,000 00

Total ..... \$98,122 77

Shares of stock in force, 1,937; shares loaned on, 698; membership, 204.

## THE WEST LAFAYETTE BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

ALBERT R. JAMISON, President.

SAMUEL T. STALLARD, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$4,131 07
Dues on running stock, and paid-up and prepaid stock.....	6,110 28
Deposits .....	1,500 00
Loans on mortgage security repaid	8,575 00
Interest .....	3,388 57
Real estate .....	2,927 77

Total ..... \$26,632 69

## Assets.

Cash on hand June 30, 1906.....	\$845 56
Loans on mortgage security.....	44,867 00
Real estate .....	6,751 48

Total ..... \$51,973 02

## Disbursements.

Loans on mortgage security.....	\$1,272 00
Withdrawals of running stock and dividends, and withdrawals, paid up and prepaid stock and dividends .....	20,683 73
Withdrawals, deposits and dividends .....	1,997 00
Matured stock .....	1,000 00
Expenses—Salaries .....	355 00
Expenses—Other purposes .....	470 40
Cash on hand June 30, 1906.....	854 56

Total ..... \$26,632 69

## Liabilities.

Dues and dividends on running stock, and paid-up and prepaid stock and dividends.....	\$49,036 92
Deposits and dividends.....	1,168 42
Fund for contingent losses.....	1,767 68

Total ..... \$51,973 02

Shares of stock in force, 1,291; shares loaned on, 475; membership, 90.



## TIPTON COUNTY.

### THE TIPTON BUILDING AND LOAN ASSOCIATION OF TIPTON.

T. B. BARTHOLOMEW, President.

E. B. MARTINDALE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,998 45	Loans on mortgage security.....	\$16,574 95
Dues on running stock.....	14,777 40	Loans on stock or pass book security .....	10,328 31
Loans on mortgage security repaid .....	12,967 30	Withdrawals of running stock and dividends .....	7,194 12
Loans on stock or pass book security .....	3,046 65	Expenses—Salaries .....	349 60
Interest .....	3,076 20	Expenses—Other purposes .....	113 69
Premium .....	195 25	Interest on orders.....	50 45
Fines .....	8 75	Insurance and taxes paid for borrowers .....	4 00
Membership fees .....	126 75	Cash on hand June 30, 1906.....	1,665 14
Refunder insurance and taxes.....	10 00		
Miscellaneous .....	78 41		
<b>Total .....</b>	<b>\$36,280 26</b>	<b>Total .....</b>	<b>\$36,280 26</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,665 14	Dues on running stock.....	\$50,729 50
Loans on mortgage security.....	42,013 82	Undivided profit .....	13,044 24
Loans on stock or pass book security .....	17,277 66		
Interest and unpaid but earned...	2,822 12		
<b>Total .....</b>	<b>\$63,773 74</b>	<b>Total .....</b>	<b>\$63,773 74</b>

Shares of stock in force, 1,092; shares loaned on, 40%; membership, 227.

## VANDERBURGH COUNTY.

### THE CENTRAL TRUST AND SAVINGS COMPANY OF EVANSVILLE.

O. F. JACOBI, President.

HERMAN ENGLE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$9,613 28	Loans on mortgage security.....	\$73,700 00
Dues on running stock.....	45,651 00	Loans on stock or pass book security .....	1,700 00
Deposits .....	24,069 23	Withdrawals of running stock and dividends .....	38,629 69
Loans on mortgage security repaid .....	46,200 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,500 00
Loans on stock or pass book security .....	955 00	Withdrawals, deposits and dividends .....	13,183 45
Interest and premium.....	13,341 14	Dividends on debenture stock.....	473 30
Fines .....	194 71	Expenses—Salaries .....	3,199 50
Membership fees .....	388 75	Expenses—Other purposes .....	1,414 27
Attorney's fees .....	380 00	Interest on prepayments.....	253 64
Appraisers' fees .....	152 00	Real estate .....	1,443 81
Real estate .....	2,954 15	Individuals .....	1,254 04
Refunder insurance and taxes....	26 82	Miscellaneous .....	714 60
Reserve fund .....	120 68	Cash on hand June 30, 1906.....	6,771 15
Individuals .....	1,195 59		
<b>Total .....</b>	<b>\$145,242 35</b>	<b>Total .....</b>	<b>\$145,242 35</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$6,771 15	Dues and dividends on running stock .....	\$155,630 01
Loans on mortgage security.....	216,900 00	Paid-up and prepaid stock and dividends .....	10,200 00
Loans on stock or pass book security .....	4,180 00	Deposits and dividends.....	62,030 45
Furniture and fixtures.....	1,062 90	Fund for contingent losses.....	6,064 41
Real estate .....	4,639 00	Undivided profit .....	19 52
Due for insurance and taxes.....	518 06	Miscellaneous .....	504 01
Miscellaneous .....	467 29		
<b>Total .....</b>	<b>\$234,438 40</b>	<b>Total .....</b>	<b>\$234,438 40</b>

Shares of stock in force, 7,095; shares loaned on, 4,371; membership, 980.

## VANDERBURGH COUNTY—Continued.

THE PERMANENT LOAN AND SAVINGS ASSOCIATION OF  
EVANSVILLE.

WM. WARREN, President.

ERNEST RAHM, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$321 87	Loans on mortgage security.....	\$20,090 00
Dues on running stock.....	13,330 14	Withdrawals of running stock and dividends .....	11,137 87
Loans on mortgage security repaid	12,090 00	Dividends on deposits.....	2,217 16
Interest .....	3,464 80	Expenses—Salaries .....	431 05
Membership fees .....	47 25	Expenses—Other purposes .....	49 96
Borrowed money .....	8,100 00	Borrowed money repaid.....	4,100 00
Real estate .....	233 65	Interest on borrowed money.....	119 45
Refunder insurance and taxes.....	87 50	Insurance and taxes paid for borrowers .....	45 91
Miscellaneous .....	948 69	Cash on hand June 30, 1906.....	482 51
<b>Total .....</b>	<b>\$38,673 96</b>	<b>Total .....</b>	<b>\$38,673 96</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$482 51	Dues and dividends on running stock .....	\$47,124 19
Loans on mortgage security.....	48,621 25	Undivided profit .....	2,214 99
Loans on other security .....	173 17	Borrowed money .....	4,000 00
Furniture and fixtures.....	86 40		
Real estate .....	1,587 35		
Sheriff's certificates and judgments .....	170 20		
Due for insurance and taxes.....	5 00		
Interest due from borrowers.....	1,749 30		
Miscellaneous .....	455 00		
<b>Total .....</b>	<b>\$53,339 18</b>	<b>Total .....</b>	<b>\$53,339 18</b>

Shares of stock in force, 1,532; shares loaned on, 766; membership, 210.

THE WEST SIDE BUILDING, LOAN AND SAVING ASSOCIATION OF  
EVANSVILLE.

AUGUST ROSENBERGER, President.

FRANK J. LOHOFF, Jr., Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$940 37	Loans on mortgage security.....	\$9,450 90
Dues on running stock.....	8,538 00	Loans on other security.....	644 39
Paid-up and prepaid stock.....	936 50	Expenses—Salaries .....	83 60
Loans on mortgage security repaid	1,078 15	Expenses—Other purposes .....	69 70
Interest .....	537 39	Borrowed money repaid.....	3,100 00
Premium .....	180 60	Interest on borrowed money.....	86 70
Fines .....	3 75	Miscellaneous .....	230 00
Forfeitures .....	290 00	Cash on hand June 30, 1906.....	1,962 37
Membership fees .....	133 50		
Borrowed money .....	3,100 00		
<b>Total .....</b>	<b>\$15,638 26</b>	<b>Total .....</b>	<b>\$15,638 26</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,962 37	Dues and dividends on running stock .....	\$10,807 18
Loans on mortgage security.....	9,138 50	Undivided profit .....	238 69
<b>Total .....</b>	<b>\$11,100 87</b>	<b>Total .....</b>	<b>\$11,100 87</b>

Shares of stock in force, 785; shares loaned on, 107; membership, 158.

## VERMILLION COUNTY—Continued.

## THE CAYUGA HOME SAVINGS AND LOAN ASSOCIATION OF CAYUGA.

M. G. HOSFORD, President.

G. L. WATSON, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$53 22	Loans on mortgage security.....	\$1,400 00
Dues on running stock.....	1,243 45	Withdrawals of running stock and dividends .....	2,554 49
Loans on mortgage security repaid	4,100 00	Withdrawals, paid-up and prepaid stock and dividends.....	300 00
Interest and premium.....	547 60	Dividends on paid-up, prepaid stock and deposits.....	121 00
Fines .....	23 55	Borrowed money repaid, orders....	1,526 35
Membership fees .....	3 50	Interest on orders.....	36 59
Miscellaneous .....	496 62	Miscellaneous .....	87 54
		Cash on hand June 30, 1906.....	441 97
Total .....	\$6,467 94	Total .....	\$6,467 94
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$441 97	Dues and dividends on running stock .....	\$5,599 37
Loans on mortgage security.....	6,900 00	Paid-up and prepaid stock and dividends .....	1,823 39
Sheriff's certificates and judgments	12 88	Undivided profit .....	3 86
Miscellaneous .....	123 00	Miscellaneous .....	51 33
Total .....	\$7,477 95	Total .....	\$7,477 95

Shares of stock in force, 161; shares loaned on, 63; membership, 25.

## THE CLINTON BUILDING AND LOAN ASSOCIATION OF CLINTON.

GEO. W. WELLS, President.

JOHN W. ROBB, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,415 27	Loans on mortgage security.....	\$23,200 00
Dues on running stock.....	26,766 00	Loans on stock or pass book security .....	400 00
Paid-up stock .....	8,100 00	Withdrawals of running stock and dividends .....	5,056 15
Loans on mortgage security repaid	10,600 00	Withdrawals, paid-up stock .....	4,000 00
Interest .....	6,285 50	Matured stock .....	11,600 00
Premium .....	755 98	Dividends on paid-up stock.....	901 85
Fines .....	313 85	Expenses—salaries .....	612 10
Membership fees .....	109 00	Expenses—other purposes .....	39 85
Miscellaneous .....	1 25	Miscellaneous .....	246 05
		Cash on hand June 30, 1906.....	8,290 85
Total .....	\$54,346 85	Total .....	\$54,346 85
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$8,290 85	Dues and dividends on running stock .....	\$103,304 01
Loans on mortgage security.....	109,700 00	Paid-up stock .....	15,800 00
Loans on stock or pass book security .....	1,000 00	Fund for contingent losses.....	756 34
Furniture and fixtures.....	100 00	Miscellaneous .....	323 00
Unpaid dues .....	748 00		
Miscellaneous .....	344 50		
Total .....	\$120,183 35	Total .....	\$120,183 35

Shares of stock in force, 1,190; shares loaned on, 553¼; membership, 322.

## VERMILLION COUNTY—Continued.

## THE CLINTON HOME LOAN AND SAVINGS ASSOCIATION OF CLINTON.

F. L. SWINEHART, President.

JOS. W. AMIS, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$589 41
Dues on running stock.....	9,513 70
Paid-up and prepaid stock.....	750 00
Loans on mortgage security repaid	7,350 00
Loans on stock or pass book security .....	200 00
Interest .....	2,658 50
Premium .....	2,128 80
Fines .....	65 25
Membership fees .....	96 75
Borrowed money .....	2,100 00
Miscellaneous .....	677 40

Total ..... \$26,127 81

## Assets.

Cash on hand June 30, 1906.....	\$2,473 63
Loans on mortgage security.....	43,950 00
Loans on stock or pass book security .....	350 00
Furniture and fixtures.....	25 00
Due for insurance and taxes.....	18 10
Unpaid dues and interest and premium .....	1,077 10

Total ..... \$47,893 83

## Disbursements.

Loans on mortgage security.....	\$13,400 00
Loans on stock or pass book security .....	400 00
Withdrawals of running stock and dividends .....	205 28
Withdrawals, paid-up and prepaid stock and dividends .....	552 93
Matured stock .....	4,800 00
Dividends on paid-up, prepaid stock and deposits.....	33 33
Expenses—salaries .....	294 10
Expenses—other purposes .....	60 50
Borrowed money repaid.....	1,650 00
Interest on borrowed money.....	1,086 44
Insurance and taxes paid for borrowers .....	18 10
Unpaid dues and interest and premium .....	1,064 30
Miscellaneous .....	89 20
Cash on hand June 30, 1906.....	2,473 63

Total ..... \$26,127 81

## Liabilities.

Dues and dividends on running stock .....	\$32,530 76
Paid-up and prepaid stock and dividends .....	828 75
Undivided profit .....	94 32
Borrowed money .....	14,460 00

Total ..... \$47,893 83

Shares of stock in force, 1,180; shares loaned on, 443; membership, 1,180.

## THE DANA SAVINGS AND LOAN ASSOCIATION OF DANA.

B. F. BOLINGER, President.

E. B. JAMES, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$304 04
Dues on running stock.....	2,190 50
Loans on mortgage security repaid	500 00
Interest and premium.....	720 10
Fines .....	7 30
Forfeitures .....	8 00
Membership fees .....	6 25
Borrowed money .....	2,521 80
Miscellaneous .....	5 25

Total ..... \$6,163 24

## Assets.

Cash on hand June 30, 1906.....	\$468 59
Loans on mortgage security.....	9,200 00

Total ..... \$9,668 59

## Disbursements.

Loans on mortgage security.....	\$4,000 00
Withdrawals of running stock and dividends .....	334 53
Expenses—salaries .....	36 50
Expenses—other purposes .....	5 00
Borrowed money repaid.....	1,201 00
Interest on borrowed money.....	117 62
Cash on hand June 30, 1906.....	468 59

Total ..... \$6,163 24

## Liabilities.

Dues and dividends on running stock .....	\$6,928 65
Fund for contingent losses.....	36 13
Undivided profit .....	325 81
Borrowed money .....	2,378 00

Total ..... \$9,668 59

Shares of stock in force, 247; shares loaned on, 92; membership, 35.

## VERMILLION COUNTY—Continued.

## THE NEWPORT BUILDING AND LOAN ASSOCIATION OF NEWPORT.

B. H. DAVIS, President.

H. V. NIXON, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$388 41	Loans on mortgage security.....	\$2,970 00
Dues on running stock.....	1,669 88	Withdrawals of running stock and dividends .....	3,878 13
Loans on mortgage security repaid	2,548 42	Expenses—salaries .....	66 00
Loans on stock or pass book security .....	200 00	Expenses—other purposes .....	7 92
Interest .....	818 25	Borrowed money repaid.....	1,800 00
Premium .....	272 41	Interest on borrowed money.....	577 27
Fines .....	3 85	Insurance and taxes paid for borrowers .....	30 75
Membership fees .....	38 50	Miscellaneous .....	117 16
Borrowed money .....	3,600 00	Cash on hand June 30, 1906.....	80 99
Refunder insurance and taxes....	18 50		
Total .....	\$9,528 23	Total .....	\$9,528 23
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$30 99	Dues and dividends on running stock .....	\$6,531 30
Loans on mortgage security.....	14,370 00	Fund for contingent losses.....	79 94
Due for insurance and taxes.....	60 25	Borrowed money .....	8,900 00
Total .....	\$14,511 24	Total .....	\$14,511 24

Shares of stock in force, 242; shares loaned on, 148; membership, 37.

## THE WABASH VALLEY BUILDING AND LOAN ASSOCIATION OF NEWPORT.

E. B. BROWN, President.

WM. P. BELL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$136 40	Loans on mortgage security.....	\$1,000 00
Dues on running stock.....	861 30	Withdrawals of running stock and dividends .....	276 08
Loans on mortgage security repaid	588 46	Expenses—salaries .....	65 00
Interest .....	269 60	Expenses—other purposes .....	7 57
Fines .....	15 00	Borrowed money repaid.....	1,150 00
Membership fees .....	5 00	Interest on borrowed money.....	203 33
Borrowed money .....	1,000 00	Miscellaneous .....	85 00
Miscellaneous .....	100 30	Cash on hand June 30, 1906.....	189 28
Total .....	\$2,976 56	Total .....	\$2,976 56
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$189 28	Dues and dividends on running stock .....	\$2,467 28
Loans on mortgage security.....	4,100 00	Undivided profit .....	72 00
Total .....	\$4,289 28	Borrowed money .....	1,750 00
		Total .....	\$4,289 28

Shares of stock in force, 107; shares loaned on, 41; membership, 16.

## VIGO COUNTY.

### THE ADJUSTABLE LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

LEO J. WEINSTEIN, President.

EDITH M. FUHR, Secretary.

Condition June 30, 1906.

**Receipts.**

Cash on hand June 30, 1906.....	\$1,942 14
Dues on running stock.....	43,962 12
Paid-up and prepaid stock.....	13,660 00
Interest .....	9,510 36
Fines .....	32 30
Membership fees .....	157 25
Current floating orders issued but not paid .....	13,000 00
Miscellaneous .....	25

Total ..... \$32,254 42

**Assets.**

Cash on hand June 30, 1906.....	\$1,894 72
Loans on mortgage security.....	145,425 00
Furniture and fixtures.....	75 00

Total ..... \$147,394 72

Shares of stock in force, 2,886 $\frac{1}{4}$ ; shares loaned on, 1,454 $\frac{1}{4}$ ; membership, 886.**Disbursements.**

Loans on mortgage security, cur- rent .....	\$47,200 00
Loans on mortgage security, last year .....	2,900 00
Withdrawals of running stock and dividends .....	10,456 26
Withdrawals, paid-up and prepaid stock and dividends.....	11,597 89
Dividends on paid-up, prepaid stock and running stock.....	2,545 03
Expenses—salaries .....	1,357 00
Expenses—other purposes .....	180 15
Floating orders issued prior to July 1st, 1905.....	3,700 00
Miscellaneous .....	423 37
Cash on hand June 30, 1906.....	1,894 72

Total ..... \$32,254 42

**Liabilities.**

Dues and dividends on running stock .....	\$46,401 96
Paid-up and prepaid stock and dividends .....	85,505 23
Fund for contingent losses.....	1,500 00
Undivided profit .....	987 44
Current floating orders.....	13,000 00

Total ..... \$147,394 72

## VIGO COUNTY—Continued.

THE CENTRAL UNION BUILDING LOAN ASSOCIATION OF  
TERRE HAUTE.

C. H. EHREMAN, President.

JAMES C. STIMSON, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$141 69	Loans on mortgage security.....	\$18,600 00
Dues on running stock.....	22,370 89	Withdrawals of running stock and dividends.....	13,327 77
Paid-up and prepaid stock.....	2,700 00	Withdrawals, paid-up and prepaid stock and dividends.....	5,130 00
Loans on mortgage security repaid.....	14,180 62	Dividends on paid-up, prepaid stock and deposits.....	895 18
Interest.....	5,033 10	Expenses—salaries.....	952 00
Membership fees.....	7 75	Expenses—other purposes.....	277 41
Borrowed money.....	4,600 00	Borrowed money repaid.....	6,606 77
Refunder insurance and taxes re-lease.....	3 20	Interest on borrowed money.....	1,785 90
Miscellaneous.....	332 00	Insurance and taxes paid for borrowers.....	3 20
		Miscellaneous.....	10 80
		Cash on hand June 30, 1906.....	1,790 22
Total.....	\$49,369 25	Total.....	\$49,369 25
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,790 22	Dues and dividends on running stock.....	\$29,485 56
Loans on mortgage security.....	74,300 00	Paid-up and prepaid stock and dividends.....	13,370 00
Furniture and fixtures.....	560 18	Undivided profit.....	2,278 10
Miscellaneous.....	501 26	Borrowed money.....	32,000 00
		Miscellaneous.....	18 00
Total.....	\$77,151 66	Total.....	\$77,151 66
Shares of stock in force, 1,453; shares loaned on, 743; membership, 275.			

## THE CITIZENS SAVING AND LOAN ASSOCIATION OF TERRE HAUTE.

W. S. RONEY, President.

JOS. G. ELDER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$436 09	Loans on mortgage security.....	\$1,400 00
Interest.....	140 88	Expenses.....	97 06
Real estate.....	2,207 24	Borrowed money repaid.....	1,084 24
Miscellaneous.....	30 00	Interest on borrowed money.....	51 00
		Insurance and taxes paid for borrowers.....	80 39
		Cash on hand June 30, 1906.....	101 52
Total.....	\$2,814 21	Total.....	\$2,814 21
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$101 52	Dues and dividends on running stock.....	\$80 00
Real estate.....	1,600 00	Borrowed money.....	1,000 00
		Miscellaneous.....	621 52
Total.....	\$1,701 52	Total.....	\$1,701 52

## VIGO COUNTY—Continued.

THE COMMERCIAL LOAN AND SAVINGS ASSOCIATION OF  
TERRE HAUTE.

JOHN G. DOBBS, President.

HARRY M. SPANG, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Dues on running stock loans.....	\$453 29	Loans on mortgage security.....	\$14,500 00
Paid-up and prepaid stock.....	1,500 00	Withdrawals, deposits and dividends.....	697 00
Deposits.....	9,011 87	Expenses—salaries.....	42 50
Loans on mortgage security repaid.....	1,000 00	Expenses—other purposes.....	203 90
Interest.....	264 35	Borrowed money repaid.....	450 00
Borrowed money on orders outstanding.....	3,950 00	Interest on borrowed money.....	82 00
		Cash on hand June 30, 1906.....	204 11
<b>Total .....</b>	<b>\$16,179 51</b>	<b>Total .....</b>	<b>\$16,179 51</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$204 11	Dues and dividends on running stock loans.....	\$453 29
Loans on mortgage security.....	13,500 00	Paid-up and prepaid stock and dividends.....	1,500 00
Miscellaneous.....	180 83	Deposits and dividends.....	8,431 65
		Borrowed money, outstanding orders.....	3,500 00
<b>Total .....</b>	<b>\$13,884 94</b>	<b>Total .....</b>	<b>\$13,884 94</b>

Shares of stock in force, 443; shares loaned on, 126; membership, 54.

THE COTTAGE BUILDING AND SAVINGS ASSOCIATION OF  
TERRE HAUTE.

S. C. STIMSON, President.

W. D. MILLER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$5,794 67	Loans on mortgage security.....	\$87,657 24
Dues on running stock.....	52,176 91	Withdrawals of running stock and dividends.....	48,618 14
Paid-up and prepaid stock.....	4,200 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,850 00
Loans on mortgage security repaid.....	58,780 82	Withdrawals, deposits and dividends.....	2,418 46
Interest.....	18,997 62	Expenses—salaries.....	1,480 00
Fines.....	87 09	Expenses—other purposes.....	85 85
Membership fees, books and certificates.....	25 75	Borrowed money repaid.....	5,600 00
Borrowed money.....	13,400 00	Interest on borrowed money.....	1,845 33
Refunder insurance and taxes.....	892 69	Insurance and taxes paid for borrowers.....	892 69
		Cash on hand June 30, 1906.....	3,907 84
<b>Total .....</b>	<b>\$154,355 55</b>	<b>Total .....</b>	<b>\$154,355 55</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$3,907 84	Dues and dividends on running stock.....	\$174,094 03
Loans on mortgage security.....	246,118 33	Paid-up and prepaid stock and dividends.....	39,350 00
		Deposits and dividends.....	1,511 39
		Undivided profit.....	5,900 61
		Borrowed money.....	29,170 14
<b>Total .....</b>	<b>\$250,026 17</b>	<b>Total .....</b>	<b>\$250,026 17</b>

Shares of stock in force, 5,612½; shares loaned on, 2,880; membership, 530.



## VIGO COUNTY—Continued.

THE ENTERPRISE BUILDING AND LOAN ASSOCIATION OF  
TERRE HAUTE.

M. C. RANKIN, President.

F. J. PIEPENBRINK, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$6,350 38	Loans on mortgage security.....	\$19,000 00
Dues on running stock.....	25,592 82	Withdrawals of running stock and dividends.....	8,287 77
Paid-up and prepaid stock.....	600 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,100 00
Interest.....	5,709 94	Matured stock.....	9,580 65
Fines and fees.....	62 80	Dividends on paid-up, prepaid stock and deposits.....	617 00
Borrowed money.....	11,300 00	Expenses—salaries.....	724 00
Miscellaneous.....	199 00	Expenses—other purposes.....	101 15
		Borrowed money repaid.....	7,800 00
		Interest on borrowed money.....	491 24
		Insurance and taxes paid for borrowers.....	104 41
		Cash on hand June 30, 1906.....	1,008 72
Total .....	\$49,814 94	Total .....	\$49,814 94
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,008 72	Dues and dividends on running stock.....	\$73,495 85
Loans on mortgage security.....	86,400 00	Paid-up and prepaid stock and dividends.....	11,700 00
Real estate.....	7,500 00	Undivided profit.....	2,381 83
Due for insurance and taxes.....	104 41	Borrowed money.....	7,600 00
Miscellaneous.....	164 55		
Total .....	\$96,177 68	Total .....	\$96,177 68

Shares of stock in force, 1,542; shares loaned on, 864; membership, 189.

## THE EQUITABLE BUILDING AND LOAN OF TERRE HAUTE.

ERWIN L. SWEET, President.

ALBERT R. OWENS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Dues on running stock.....	\$530 00	Loans on mortgage security.....	\$1,200 00
Deposits special stock.....	1,050 00	Withdrawals of running stock and dividends.....	50 00
Loans on mortgage security repaid.....	20 40	Withdrawals, deposits and dividends, special stock.....	50 00
Interest.....	16 20	Dividends on paid-up, prepaid stock and deposits, special stock.....	9 10
		Expenses—salaries.....	42 00
		Expenses—other purposes.....	74 75
		Cash on hand June 30, 1906.....	190 75
Total .....	\$1,616 60	Total .....	\$1,616 60
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$190 75	Dues and dividends on running stock.....	\$490 00
Loans on mortgage security.....	1,179 60	Deposits and dividends, special stock.....	1,000 00
Miscellaneous.....	116 75	Undivided profit.....	7 10
Total .....	\$1,487 10	Total .....	\$1,487 10

Shares of stock in force, 422; shares loaned on, 12; membership, 40.

## VIGO COUNTY—Continued.

## THE FARMERS AND MECHANICS BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF TERRE HAUTE.

WORTH B. STEELE, President.

JAMES E. SOMES, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$25 88	Loans on mortgage security.....	\$23,600 00
Dues on running stock.....	10,228 35	Withdrawals of running stock and dividends.....	12,206 38
Paid-up and prepaid stock.....	1,400 00	Withdrawals, paid-up and prepaid stock and dividends.....	400 00
Loans on mortgage security repaid.....	37,500 00	Expenses—salaries.....	852 50
Interest delinquent.....	7,288 72	Expenses—other purposes.....	37 25
Membership fees.....	698 15	Borrowed money repaid.....	15,060 00
Real estate on contracts.....	141 55	Interest on borrowed money.....	4,984 68
Refunder insurance and taxes.....	63 90	Insurance and taxes paid for borrowers.....	67 81
		Real estate taxes paid for contracts.....	14 04
		Miscellaneous.....	63 25
		Cash on hand June 30, 1906.....	68 64
Total .....	\$57,344 55	Total .....	\$57,344 55
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$68 64	Dues and dividends on running stock.....	\$28,413 78
Loans on mortgage security.....	109,700 00	Paid-up and prepaid stock and dividends.....	1,000 00
Furniture and fixtures.....	300 00	Fund for contingent losses.....	500 00
Due for insurance and taxes.....	255 70	Undivided profit.....	2,297 38
		Borrowed money.....	75,950 00
		Payments on real estate sold on contract, less interest.....	2,163 18
Total .....	\$110,324 34	Total .....	\$110,324 34

Shares of stock in force, 1,137; shares loaned on, 1,063½; membership, 172.

## THE FORT HARRISON SAVINGS ASSOCIATION OF TERRE HAUTE.

N. STEIN, Jr., President.

GEO. C. BUNTIN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$24,860 43	Loans on mortgage security.....	\$233,200 00
Dues on running stock.....	181,739 67	Loans on other security.....	31,835 31
Loans on stock or pass book security.....	138,465 71	Withdrawals of running stock and dividends.....	145,015 66
Loans on other security repaid.....	22,744 47	Expenses—salaries.....	3,939 00
Interest.....	37,322 80	Expenses—other purposes.....	426 05
Forfeitures, dividends.....	62 16	Borrowed money repaid.....	39,000 00
Borrowed money.....	64,000 00	Interest on borrowed money.....	993 30
Real estate.....	215 00	Insurance and taxes paid for borrowers.....	195 06
		Real estate.....	70 35
		Miscellaneous.....	22 81
		Cash on hand June 30, 1906.....	9,702 70
Total .....	\$469,400 24	Total .....	\$469,400 24
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$9,702 70	Dues and dividends on running stock.....	\$629,438 98
Loans on mortgage security.....	594,100 00	Undivided profit.....	19,446 93
Loans on other security.....	66,875 00	Borrowed money.....	25,000 00
Furniture and fixtures.....	370 25		
Real estate.....	2,035 14		
Miscellaneous.....	802 82		
Total .....	\$673,885 91	Total .....	\$673,885 91

Shares of stock in force, 12,918; shares loaned on, 5,941; membership, 977.

## VIGO COUNTY—Continued.

THE INDIANA SAVINGS, LOAN AND BUILDING ASSOCIATION OF  
TERRE HAUTE.

BURNS V. MARSHALL, President.

JAMES D. BIGELOW, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1906.....	\$3,818 41
Dues on running stock.....	155,327 06
Paid-up and prepaid stock.....	14,800 00
Loans on mortgage security repaid	114,700 00
Interest .....	34,942 20
Borrowed money .....	16,500 00
Real estate .....	1,000 00
Refunder insurance and taxes.....	1,968 39
Loan deposits .....	119,418 56
Miscellaneous .....	103 75

Total .....\$467,568 37

## Assets.

Cash on hand June 30, 1906.....	\$12,536 27
Loans on mortgage security.....	533,725 00
Furniture and fixtures.....	700 00
Real estate .....	921 91
Due for insurance and taxes.....	943 53
Interest outstanding .....	1,226 02

Total .....\$550,067 73

## Disbursements.

Loans on mortgage security.....	\$183,700 00
Withdrawals of running stock and dividends .....	112,861 86
Withdrawals, paid-up and prepaid stock and dividends.....	5,600 00
Withdrawals, loan deposits and dividends .....	114,700 00
Dividends on paid-up, prepaid stock and deposits.....	2,226 30
Expenses—salaries .....	3,025 00
Expenses—other purposes .....	114 40
Borrowed money repaid.....	6,500 00
Interest on borrowed money.....	1,310 72
Insurance and taxes paid for borrowers .....	1,968 35
Real estate .....	45 90
Dividends running stock.....	22,799 59
Miscellaneous .....	159 33
Cash on hand June 30, 1906.....	12,536 27

Total .....\$467,568 37

## Liabilities.

Dues and dividends on running stock .....	\$394,865 25
Paid-up and prepaid stock and dividends .....	37,200 00
Fund for contingent losses.....	10,000 00
Undivided profit .....	13,577 47
Borrowed money .....	18,500 00
Loan deposits .....	61,920 70
Dividends for current six months..	13,994 31

Total .....\$550,067 73

Shares of stock in force, 11,712¼; shares loaned on, 5,337¼; membership, 1,173.

## VIGO COUNTY—Continued.

THE MECHANICS BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
TERRE HAUTE.

O. H. C. ROYSE, President.

LUCIUS LYBRAND, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$6,572 04	Loans on mortgage security.....	\$120,500 00
Dues on running stock .....	115,233 15	Loans on other security.....	4,215 00
Deposits .....	32,802 81	Withdrawals of running stock and dividends .....	109,278 28
Loans on mortgage security repaid .....	97,800 00	Withdrawals, deposits and dividends .....	54,363 45
Loans on other security repaid....	9,993 15	Expenses—salaries .....	2,721 50
Interest .....	22,603 56	Expenses—other purposes .....	130 82
Fines .....	200 55	Borrowed money repaid.....	14,600 00
Membership fees .....	149 70	Interest on borrowed money.....	1,875 32
Borrowed money .....	25,050 00	Real estate repairs, taxes, etc.....	280 48
Real estate .....	2,143 05	Cash on hand June 30, 1906.....	5,030 45
Miscellaneous .....	426 29		
<b>Total .....</b>	<b>\$312,974 30</b>	<b>Total .....</b>	<b>\$312,974 30</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$5,030 45	Dues and dividends on running stock .....	\$110,691 18
Loans on mortgage security.....	324,700 00	Deposits and dividends.....	178,890 29
Loans on other security.....	7,277 85	Fund for contingent losses.....	7,500 00
Real estate .....	5,743 54	Undivided profit .....	2,998 66
		Borrowed money .....	43,671 71
<b>Total .....</b>	<b>\$342,751 84</b>	<b>Total .....</b>	<b>\$342,751 84</b>

Shares of stock in force, 4,836; shares loaned on, 3,236; membership, 594.

THE MERCHANTS LOAN AND SAVINGS ASSOCIATION OF  
TERRE HAUTE.

F. O. FROEB, President.

CHAS. E. DAVIS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$358 92	Loans on mortgage security.....	\$6,700 00
Dues on running stock .....	1,714 00	Withdrawals of running stock and dividends .....	323 69
Paid-up and prepaid stock.....	1,650 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,563 90
Loans on mortgage security repaid .....	3,167 37	Expenses—salaries .....	30 00
Interest .....	921 21	Expenses—other purposes .....	216 71
Premium .....	85 45	Borrowed money repaid.....	1,700 00
Borrowed money .....	3,150 00	Interest on borrowed money.....	329 19
Miscellaneous .....	125 71	Cash on hand June 30, 1906.....	809 17
<b>Total .....</b>	<b>\$11,172 66</b>	<b>Total .....</b>	<b>\$11,172 66</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$309 17	Dues and dividends on running stock .....	\$2,451 29
Loans on mortgage security.....	15,171 82	Paid-up and prepaid stock and dividends .....	6,889 74
Furniture and fixtures.....	186 96	Undivided profit .....	151 21
		Borrowed money .....	6,675 71
<b>Total .....</b>	<b>\$15,667 95</b>	<b>Total .....</b>	<b>\$15,667 95</b>

Shares of stock in force, 317; membership, 45.

## VIGO COUNTY—Continued.

THE PEOPLES BUILDING AND LOAN ASSOCIATION OF  
TERRE HAUTE.

WORTH B. STEELE, President.

EDWARD M. SPARKS, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$173 09	Loans on mortgage security.....	\$4,847 60
Dues on running stock.....	2,396 40	Withdrawals of running stock and dividends.....	1,843 56
Paid-up and prepaid stock.....	1,300 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,400 00
Deposits.....	3,224 93	Expenses.....	188 55
Loans on mortgage security repaid.....	2,655 00	Borrowed money repaid.....	1,600 00
Interest.....	248 00	Interest on borrowed money.....	190 02
Borrowed money.....	1,210 56	Cash on hand June 30, 1906.....	188 26
<b>Total .....</b>	<b>\$11,207 98</b>	<b>Total .....</b>	<b>\$11,207 98</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$138 26	Dues and dividends on running stock.....	\$2,248 90
Loans on mortgage security.....	7,940 60	Paid-up and prepaid stock and dividends.....	340 00
Furniture and fixtures.....	471 55	Deposits and dividends.....	2,065 00
		Undivided profit.....	85 95
		Borrowed money.....	1,510 56
		Due on loans.....	2,300 00
<b>Total .....</b>	<b>\$8,550 41</b>	<b>Total .....</b>	<b>\$8,550 41</b>
Shares of stock in force, 411; shares loaned on, 87.			

THE PHOENIX BUILDING, LOAN AND SAVINGS ASSOCIATION OF  
TERRE HAUTE.

HARRY T. SCHLOSS, President.

CHAS. FOX, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$3,782 73	Loans on mortgage security.....	\$12,000 00
Dues on running stock.....	4,784 32	Withdrawals of running stock and dividends.....	5,133 45
Loans on mortgage security repaid.....	9,102 01	Expenses—salaries.....	145 00
Membership fees pass books.....	6 50	Expenses—other purposes.....	29 50
		Cash on hand June 30, 1906.....	366 61
<b>Total .....</b>	<b>\$17,675 56</b>	<b>Total .....</b>	<b>\$17,675 56</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$366 61	Dues and dividends on running stock.....	\$20,086 60
Loans on mortgage security.....	21,717 00	Paid-up and prepaid stock and dividends.....	535 15
Furniture and fixtures.....	135 50	Undivided profit.....	1,401 18
		Due on loans, dividends.....	196 20
<b>Total .....</b>	<b>\$22,219 11</b>	<b>Total .....</b>	<b>\$22,219 11</b>
Shares of stock in force, 441; membership, 120.			

## VIGO COUNTY—Continued.

THE TERRE HAUTE HOME AND SAVINGS ASSOCIATION OF  
TERRE HAUTE.

J. T. SCOVELL, President.

J. A. DAILEY, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$18,202 91	Loans on mortgage security.....	\$180,950 00
Dues on running stock.....	144,042 00	Withdrawals of running stock to repay loans .....	130,725 00
Paid-up and prepaid stock .....	2,300 00	Withdrawals, paid-up and prepaid stock .....	6,200 00
Deposits .....	150,327 64	Withdrawals, deposits and divi- dends .....	142,546 05
Loans on mortgage security repaid .....	130,725 00	Expenses—salaries .....	3,550 00
Interest .....	48,523 28	Expenses—other purposes .....	432 73
Premium .....	3,639 50	Borrowed money repaid.....	43,100 00
Membership fees .....	75 50	Interest on borrowed money.....	20,613 21
Ideal estate .....	2,717 24	Insurance and taxes paid for bor- rowers .....	1,164 37
Certificates of deposit.....	73,600 00	Real estate .....	175 61
		Furniture and fixtures.....	3,000 00
		Certificates of deposit.....	10,300 00
		Cash on hand June 30, 1906.....	31,896 08
Total .....	\$574,653 05	Total .....	\$574,653 05
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$31,896 08	Dues and dividends on running stock loans .....	\$108,487 98
Loans on mortgage security .....	724,750 00	Paid-up and prepaid stock.....	36,300 00
Furniture and fixtures.....	3,000 00	Deposits and dividends stock.....	324,634 01
Ideal estate .....	1,805 63	Fund for contingent losses.....	7,000 00
Due for insurance and taxes and other charges .....	2,763 25	Undivided profit .....	24,932 97
		Borrowed money .....	189,500 00
		Certificates of deposit.....	63,300 00
Total .....	\$764,214 96	Total .....	\$764,214 96

Shares of stock in force, 12,675½; shares loaned on, 7,247½; membership, 1,502.

THE TERRE HAUTE MUTUAL SAVINGS ASSOCIATION OF  
TERRE HAUTE.

FRANK F. SCHMIDT, President.

FRANK C. FISHBACK, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,841 72	Loans on mortgage security.....	\$101,150 00
Dues on running stock.....	98,064 00	Loans on stock or pass book se- curity .....	14,906 50
Loans on mortgage security repaid .....	34,352 65	Loans on other security.....	19,000 00
Loans on stock or pass book se- curity .....	8,631 50	Withdrawals, deposits and divi- dends .....	36,043 74
Interest .....	16,588 81	Expenses—salaries .....	2,725 00
Fines .....	37 75	Expenses—other purposes .....	119 45
Membership fees and transfers....	375 60	Interest on borrowed money.....	765 00
Borrowed money .....	19,000 00	Real estate .....	1,700 00
		Cash on hand June 30, 1906.....	2,472 34
Total .....	\$178,882 03	Total .....	\$178,882 03
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,472 34	Dues and dividends on running stock .....	\$341,480 26
Loans on mortgage security.....	318,372 10	Undivided profit .....	19,535 13
Loans on stock or pass book se- curity .....	41,299 20	Borrowed money .....	19,000 00
Loans on other security.....	19,000 00	Due on loans .....	1,128 25
Total .....	\$381,143 64	Total .....	\$381,143 64

Shares of stock in force, 1,442; shares loaned on, 675; membership, 1,088.

## VIGO COUNTY—Continued.

## THE UNION SAVINGS ASSOCIATION OF TERRE HAUTE.

LOUIS DUENWEG, President.

JOSEPH MULLIKIN, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,074 29	Loans on mortgage security.....	\$99,800 00
Due on running stock.....	69,611 24	Withdrawals of running stock and dividends .....	32,799 06
Loans on mortgage security repaid	31,614 60	Expenses—salaries .....	900 50
Interest .....	8,190 81	Expenses—other purposes .....	235 98
Membership fees pass books.....	22 00	Borrowed money repaid.....	11,700 00
Borrowed money .....	33,906 25	Interest on borrowed money.....	331 96
Rents .....	58 50	Cash on hand June 30, 1906.....	2,910 20
Real estate sale.....	2,250 00		
Total .....	\$148,727 69	Total .....	\$148,727 69
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,910 20	Dues and dividends on running stock .....	\$131,159 73
Loans on mortgage security.....	154,100 00	Undivided profit .....	3,703 24
Furniture and fixtures.....	125 00	Borrowed money .....	23,006 25
Real estate .....	1,021 89	Due on loans (interest).....	292 15
Miscellaneous .....	4 28		
Total .....	\$158,161 37	Total .....	\$158,161 37
Shares loaned on, 1,541; membership, 267.			

## THE VIGO COUNTY LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

WORTH B. STEELE, President.

JAMES E. SOMES, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$1,087 71	Loans on mortgage security.....	\$16,500 00
Dues on running stock.....	10,782 59	Withdrawals of running stock and dividends .....	15,367 59
Deposits .....	2,650 00	Expenses—Salaries .....	607 50
Loans on mortgage security repaid	20,200 00	Expenses—Other purposes .....	102 60
Interest .....	5,954 38	Borrowed money repaid.....	5,600 00
Membership fees .....	15 60	Interest on borrowed money.....	4,142 75
Real estate .....	1,070 28	Insurance and taxes paid for borrowers .....	172 32
Refunder insurance and taxes....	540 70	Real estate .....	2,650 00
Real estate account of sales.....	2,694 54	Miscellaneous .....	28 25
Miscellaneous .....	164 00	Cash on hand June 30, 1906.....	88 69
Total .....	\$45,159 70	Total .....	\$45,159 70
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$88 69	Dues and dividends on running stock .....	\$44,854 97
Loans on mortgage security.....	116,804 78	Fund for contingent losses.....	853 75
Furniture and fixtures.....	58 25	Undivided profit .....	2,655 97
Due for insurance and taxes.....	691 86	Borrowed money .....	65,002 65
		Real estate payments on real estate not decided .....	4,271 23
Total .....	\$117,643 57	Total .....	\$117,643 57
Shares of stock in force, 1,071; shares loaned on, 890; membership, 187.			

## VIGO COUNTY—Continued.

THE WABASH SAVINGS, LOAN AND BUILDING ASSOCIATION OF  
TERRE HAUTE.

HOWARD SANDISON, President.

JOS. -G. ELDER, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$8,002 75
Dues on running stock.....	288,315 42
Paid-up and prepaid stock.....	32,900 00
Loans on mortgage security repaid	170,855 38
Interest .....	57,317 23
Membership fees .....	64 00
Borrowed money .....	16,098 28
Real estate .....	1,000 00
Miscellaneous .....	41 50

Total .....\$574,594 56

## Assets.

Cash on hand June 30, 1906.....	\$23,258 49
Loans on mortgage security.....	794,079 20
Real estate .....	1,071 07
Uncollected interest .....	389 36

Total .....\$818,798 12

Shares of stock in force, 12,795; shares loaned on, 11,319.

## Disbursements.

Loans on mortgage security.....	\$229,934 95
Withdrawals of running stock and dividends .....	254,810 63
Withdrawals, paid-up and prepaid stock and dividends.....	44,100 00
Dividends on paid-up, prepaid stock and deposits.....	11,485 15
Expenses—Salaries .....	3,810 00
Expenses—Other purposes .....	912 33
Borrowed money repaid.....	5,130 78
Interest on borrowed money.....	1,152 23
Cash on hand June 30, 1906.....	23,258 49

Total .....\$574,594 56

## Liabilities.

Dues and dividends on running stock .....	\$589,459 70
Paid-up and prepaid stock and dividends .....	175,700 00
Undivided profit .....	25,779 42
Borrowed money .....	27,859 00

Total .....\$818,798 12

THE WEST TERRE HAUTE BUILDING AND LOAN ASSOCIATION OF  
WEST TERRE HAUTE.

JOHN S. HUNT, President.

BURTON CASSADAY, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$1,106 07
Deposits .....	5,056 06
Loans on mortgage security repaid	4,829 19
Interest .....	2,004 20
Membership fees .....	64 00
Borrowed money, orders outstanding .....	890 00

Total .....\$13,949 52

## Assets.

Cash on hand June 30, 1906.....	\$70 48
Loans on mortgage security.....	26,357 15

Total .....\$26,427 63

Shares of stock in force, 41; shares loaned on, 62; membership, 103.

## Disbursements.

Loans on mortgage security.....	\$7,200 00
Withdrawals, deposits and dividends .....	2,317 47
Expenses—Salaries .....	405 00
Borrowed money repaid.....	2,710 40
Interest on borrowed money.....	1,248 17
Cash on hand June 30, 1906.....	70 48

Total .....\$13,949 52

## Liabilities.

Dues and dividends on running stock .....	\$10,243 99
Undivided profit .....	704 04
Borrowed money .....	15,479 60

Total .....\$26,427 63



## WABASH COUNTY.

### THE WABASH VALLEY LOAN AND SAVINGS ASSOCIATION OF WABASH.

C. S. BAER, President.

JOHN B. LATCHEM, Secretary.

Condition June 30, 1906.

**Receipts.**

Cash on hand June 30, 1905.....	\$6,352 90
Dues on running stock.....	75,275 74
Paid-up and prepaid stock.....	34,848 50
Deposits .....	24,406 56
Loans on mortgage security repaid	51,172 56
Loans on stock or pass book security .....	7,223 49
Interest .....	312 71
Fines .....	18 45
Membership fees .....	1,127 50
Borrowed money .....	4,000 00
Refunder insurance and taxes ....	82 50

Total .....\$204,819 91

**Assets.**

Cash on hand June 30, 1906.....	\$5,099 51
Loans on mortgage security.....	383,912 47
Loans on stock or pass book security .....	7,495 18
Furniture and fixtures.....	450 00

Total .....\$396,957 16

**Disbursements.**

Loans on mortgage security.....	\$107,282 84
Loans on stock or pass book security .....	9,007 75
Withdrawals of running stock and dividends .....	19,945 55
Withdrawals, paid-up and prepaid stock and dividends .....	16,849 53
Withdrawals, deposits and dividends .....	23,979 17
Dividends on paid-up, prepaid stock and deposits.....	3,406 78
Expenses—Salaries .....	1,943 00
Expenses—Other purposes .....	1,004 89
Borrowed money repaid.....	15,000 00
Interest on borrowed money.....	801 04
Insurance and taxes paid for borrowers .....	499 85
Cash on hand June 30, 1906.....	5,099 51

Total .....\$204,819 91

**Liabilities.**

Dues and dividends on running stock .....	\$185,075 20
Paid-up and prepaid stock and dividends .....	179,684 06
Deposits and dividends.....	19,154 61
Fund for contingent losses.....	3,028 23
Borrowed money .....	9,000 00
Due on loans.....	1,015 03

Total .....\$396,957 16

Shares of stock in force, 8,757; shares loaned on, 3,881; membership, 1,459.

## WARREN COUNTY.

### THE WEST LEBANON BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF WEST LEBANON.

IKE HALL, President.

C. E. JONES, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$2 42
Dues on running stock.....	6,889 98
Loans on mortgage security repaid	3,250 00
Interest .....	2,520 35
Premium .....	857 15
Fines .....	29 95
Membership fees .....	12 15
Borrowed money .....	100 00
Miscellaneous .....	86 92
<b>Total .....</b>	<b>\$13,748 92</b>

## Disbursements.

Loans on mortgage security.....	\$7,850 00
Loans on other security.....	100 00
Withdrawals of running stock and	
dividends .....	3,294 51
Matured stock .....	1,000 00
Expenses—Salaries .....	200 00
Expenses—Other purposes .....	21 50
Borrowed money repaid.....	1,200 00
Interest on borrowed money.....	46 39
Miscellaneous .....	80 00
Cash on hand June 30, 1906.....	6 52
<b>Total .....</b>	<b>\$13,748 92</b>

## Assets.

Cash on hand June 30, 1906.....	\$6 52
Loans on mortgage security.....	38,200 00
Loans on other security.....	100 00
Real estate .....	502 54
Miscellaneous .....	100 23
<b>Total .....</b>	<b>\$38,969 29</b>

## Liabilities.

Dues and dividends on running	
stock .....	\$38,825 51
Undivided profit .....	20 31
Borrowed money .....	100 00
Miscellaneous .....	23 47
<b>Total .....</b>	<b>\$38,969 29</b>

Shares of stock in force, 860; shares loaned on, 882; membership, 93.

### THE WARREN COUNTY LOAN FUND AND SAVINGS ASSOCIATION OF WILLIAMSPORT.

M. C. ANDREWS, President.

J. J. HALL, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$1,684 97
Dues on running stock.....	14,992 50
Paid-up and prepaid stock.....	6,800 01
Loans on mortgage security repaid	17,625 00
Interest .....	4,332 98
Premium .....	1,777 68
Fines .....	219 45
Membership fees .....	60 00
Loan fees .....	23 00
Borrowed money .....	6,850 00
Refund of insurance and taxes.....	23 63
Miscellaneous .....	1 00
<b>Total .....</b>	<b>\$54,390 21</b>

## Disbursements.

Loans on mortgage security.....	\$14,600 00
Loans on stock or pass book se-	
curity .....	500 00
Withdrawals of running stock and	
dividends .....	8,884 30
Withdrawals, paid-up and prepaid	
stock and dividends.....	16,000 00
Matured stock .....	4,800 00
Repairs on real property.....	2 00
Expenses—Salaries .....	369 14
Expenses—Other purposes .....	106 10
Borrowed money repaid.....	5,750 00
insurance and taxes paid for bor-	
rowers .....	16 27
Real estate .....	1,303 90
Cash on hand June 30, 1906.....	2,058 50
<b>Total .....</b>	<b>\$54,390 21</b>

## Assets.

Cash on hand June 30, 1906.....	\$2,058 50
Loans on mortgage security.....	72,450 00
Loans on stock or pass book se-	
curity .....	500 00
Real estate .....	1,303 90
Sheriff's certificates and judg-	
ments .....	318 36
Due for insurance and taxes.....	9 33
Miscellaneous .....	767 44
<b>Total .....</b>	<b>\$77,407 50</b>

## Liabilities.

Dues and dividends on running	
stock .....	\$68,743 90
Deposits and dividends.....	136 40
Matured stock .....	2,000 00
Undivided profit .....	42 08
Borrowed money .....	6,100 00
Miscellaneous .....	335 17

**Total .....** **\$77,407 50**

Shares of stock in force, 1,136; shares loaned on, 378; membership, 218.

# WARRICK COUNTY.

## THE FRANKLIN LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

WM. L. BARKER, President.

JAS. R. WILSON, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$2,152 83	Loans on mortgage security.....	\$28,525 00
Dues on running stock.....	13,645 85	Withdrawals of running stock....	18,536 75
Prepaid stock .....	18,000 00	Matured stock .....	3,240 00
Loans on mortgage security repaid	17,925 00	Expenses—Salaries .....	479 69
Interest .....	2,346 65	Expenses—Other purposes .....	144 06
Premium .....	2,122 04	Matured stock dividends.....	1,280 00
Fines .....	91 20	Running stock dividends.....	4,081 38
Membership fees .....	16 25	Cash on hand June 30, 1906.....	2,355 44
Loan fees .....	107 50		
Real estate .....	1,725 00		
Miscellaneous .....	49 00		
<b>Total .....</b>	<b>\$58,681 32</b>	<b>Total .....</b>	<b>\$58,681 32</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$2,355 44	Dues on running stock.....	\$32,831 10
Loans on mortgage security.....	56,360 00	Prepaid stock .....	18,000 00
		Dividends, prepaid stock.....	267 42
		Undivided profit .....	8,106 92
<b>Total .....</b>	<b>\$59,205 44</b>	<b>Total .....</b>	<b>\$59,205 44</b>

Shares of stock in force, 1,426; membership, 256.

## THE HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

JAMES H. McCULLA, President.

E. C. HARGRAVE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$5,350 40	Loans on mortgage security.....	\$4,077 95
Dues on running stock.....	9,857 90	Withdrawals of running stock and	
Loans on mortgage security repaid	3,422 94	dividends .....	6,103 14
Interest .....	2,112 25	Expenses—Salaries .....	225 00
		Expenses—Other purposes .....	38 00
		Cash on hand June 30, 1906.....	10,399 40
<b>Total .....</b>	<b>\$20,843 49</b>	<b>Total .....</b>	<b>\$20,843 49</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$10,399 40	Dues and dividends on running	
Loans on mortgage security.....	33,200 00	stock .....	\$38,096 50
		Undivided profit .....	5,508 90
<b>Total .....</b>	<b>\$43,599 40</b>	<b>Total .....</b>	<b>\$43,599 40</b>

Shares of stock in force, 627; shares loaned on, 332; membership, 112.

# WARRICK COUNTY—Continued.

## THE WARRICK LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

C. M. HAMMOND, President.

E. C. HARGRAVE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$755 55	Loans on mortgage security.....	\$17,700 00
Dues on running stock.....	9,932 10	Withdrawals of running stock and dividends.....	1,669 04
Loans on mortgage security repaid.....	8,017 71	Expenses—Salaries.....	305 00
Interest and premium.....	2,521 90	Expenses—Other purposes.....	61 75
Fines.....	27 90	Interest on borrowed money.....	1,535 00
Loan fees.....	52 50	Cash on hand June 30, 1906.....	75 12
Miscellaneous.....	8 25		
<b>Total .....</b>	<b>\$21,345 91</b>	<b>Total .....</b>	<b>\$21,345 91</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$75 12	Dues and dividends on running stock.....	\$34,564 62
Loans on mortgage security.....	35,800 00	Undivided profit.....	1,310 50
<b>Total .....</b>	<b>\$35,875 12</b>	<b>Total .....</b>	<b>\$35,875 12</b>

Shares of stock in force, 1,078; shares loaned on, 358; membership, 133.

## THE ELBERFELD BUILDING, LOAN AND SAVINGS ASSOCIATION OF ELBERFELD.

JOHN S. SMITH, President.

A. F. MENKE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$3,888 86	Loans on mortgage security.....	\$4,500 00
Dues on running stock.....	7,602 85	Loans on stock or pass book security.....	8,429 40
Loans on stock or pass book security.....	3,448 85	Withdrawals of running stock and dividends.....	954 28
Interest.....	1,796 65	Matured stock.....	9,740 00
Premium.....	6 40	Expenses—Salaries.....	205 50
Fines and assessments.....	179 60	Expenses—Other purposes.....	14 65
Borrowed money.....	8,000 00	Miscellaneous.....	55 38
		Cash on hand June 30, 1906.....	1,034 00
<b>Total .....</b>	<b>\$24,923 21</b>	<b>Total .....</b>	<b>\$24,923 21</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,034 00	Dues and dividends on running stock.....	\$15,348 25
Loans on mortgage security.....	10,900 00	Undivided profit.....	1,912 70
Loans on stock or pass book security.....	13,390 00	Borrowed money.....	8,000 00
		Miscellaneous.....	63 05
<b>Total .....</b>	<b>\$25,324 00</b>	<b>Total .....</b>	<b>\$25,324 00</b>

Shares of stock in force, 569; shares loaned on, 177; membership, 92.

# WARRICK COUNTY—Continued.

## THE STAR BUILDING, LOAN AND SAVINGS ASSOCIATION OF LYNNVILLE.

H. M. REYNOLDS, President.

M. W. RICE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$266 71	Loans on mortgage security.....	\$100 00
Dues on running stock.....	2,512 55	Loans on stock or pass book security.....	200 00
Interest.....	346 00	Loans on other security.....	300 00
Premium.....	40 75	Withdrawals of running stock and dividends.....	625 84
Fines.....	8 80	Matured stock.....	899 00
Membership fees.....	5 50	Expenses—Salaries.....	172 30
Advance payments.....	46 78	Expenses—Other purposes.....	263 62
Time loans repaid.....	296 14	Time loans.....	1,242 00
Interest on time loans repaid.....	28 66	Cash on hand June 30, 1906.....	757 73
Special loss assessment.....	717 90		
Miscellaneous.....	290 70		
<b>Total .....</b>	<b>\$4,560 49</b>	<b>Total .....</b>	<b>\$4,560 49</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$757 73	Dues and dividends on running stock.....	\$9,146 49
Loans on mortgage security.....	1,000 00	Matured stock.....	1,067 00
Loans on stock or pass book security.....	1,600 00		
Loans on other security.....	5,000 00		
Due from 7th series, non-borrowers.....	1,067 00		
Miscellaneous.....	788 76		
<b>Total .....</b>	<b>\$10,213 49</b>	<b>Total .....</b>	<b>\$10,213 49</b>

Shares of stock in force, 171; shares loaned on, 56; membership, 58.

## THE NEWBURGH BUILDING, LOAN AND SAVINGS ASSOCIATION NO. 2 OF NEWBURGH.

CHARLES W. BRIZIUS, President.

CHARLES W. FOLZ, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$62 80	Loans on mortgage security.....	\$9,300 00
Dues on running stock.....	10,899 61	Loans on stock or pass book security.....	4,000 00
Loans on mortgage security repaid.....	6,000 00	Withdrawals of running stock and dividends.....	5,711 07
Loans on stock or pass book security.....	4,700 00	Matured stock.....	4,300 00
Interest.....	1,644 80	Expenses—Salaries.....	394 00
Fines.....	15 40	Expenses—Other purposes.....	23 60
Membership fees.....	188 50	Borrowed money repaid.....	7,050 00
Loan fees.....	223 05	Interest on borrowed money.....	320 10
Borrowed money.....	7,400 00	Dividends.....	1,202 69
Dividends.....	1,202 69	Cash on hand June 30, 1906.....	52 99
Miscellaneous.....	12 60		
<b>Total .....</b>	<b>\$32,354 45</b>	<b>Total .....</b>	<b>\$32,354 45</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$52 99	Dues and dividends on running stock.....	\$23,840 04
Loans on mortgage security.....	22,950 00	Undivided profit.....	845 40
Loans on other security.....	9,082 45	Borrowed money.....	7,400 00
<b>Total .....</b>	<b>\$32,085 44</b>	<b>Total .....</b>	<b>\$32,085 44</b>

Shares of stock in force, 961; shares loaned on, 315; membership, 204.

## WASHINGTON COUNTY.

THE CAMPBELLSBURG BUILDING, SAVINGS AND LOAN FUND  
ASSOCIATION OF CAMPBELLSBURG.

JAS. D. WILKINS, President.

MAX ABRAHAM, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$70 88
Dues on running stock.....	2,808 90
Loans on mortgage security repaid	1,200 00
Interest .....	337 05
Premium .....	250 00
Fines .....	14 90
Membership fees .....	2 50

Total .....	\$4,744 23
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## Assets.

Cash on hand June 30, 1906.....	\$410 08
Loans on mortgage security.....	10,240 00
Furniture and fixtures.....	30 00

Total .....	\$10,680 08
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Shares of stock in force, 201; shares loaned on, 94; membership, 61.

## Disbursements.

Loans on mortgage security.....	\$1,000 00
Withdrawals of running stock and dividends .....	71 50
Withdrawals, paid-up and prepaid stock and dividends.....	1,652 24
Withdrawals, deposits and dividends .....	166 65
Matured stock .....	1,000 00
Expenses—Salaries .....	104 00
Expenses—Other purposes .....	39 76
Borrowed money repaid.....	300 00
Cash on hand June 30, 1906.....	410 08

Total .....	\$4,744 23
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## Liabilities.

Dues and dividends on running stock .....	\$10,392 07
Undivided profit .....	287 15
Miscellaneous .....	30 86

Total .....	\$10,680 08
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THE SALEM BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF  
SALEM.

H. C. HOBBS, President.

JAMES B. BERKEY, Secretary.

Condition June 30, 1906.

## Receipts.

Dues on running stock.....	\$25,532 35
Loans on mortgage security repaid	17,518 55
Loans on stock or pass book security .....	215 00
Loans on other security repaid....	2,275 00
Interest .....	3,833 75
Premium .....	1,700 40
Fines .....	54 53
Membership fees and transfer.....	126 50
Unpaid warrants, matured stock..	4,533 07
Miscellaneous .....	28 50

Total .....	\$55,817 67
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## Assets.

Loans on mortgage security.....	\$50,248 45
Loans on stock or pass book security .....	1,150 00
Loans on other security.....	11,006 00
Furniture and fixtures.....	70 00
Miscellaneous .....	565 95

Total .....	\$63,039 40
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Shares of stock in force, 1,895; shares loaned on, 707; membership, 452.

## Disbursements.

Loans on mortgage security.....	\$20,650 00
Loans on stock or pass book security .....	260 00
Loans on other security.....	4,130 00
Withdrawals of running stock and dividends .....	16,309 82
Matured stock .....	13,947 47
Expenses—Salaries .....	335 98
Expenses—Other purposes .....	124 40

Total .....	\$55,817 67
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## Liabilities.

Dues and dividends on running stock .....	\$58,506 33
Overdraft .....	4,533 07

Total .....	\$63,039 40
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## WAYNE COUNTY.

THE WAYNE INTERNATIONAL BUILDING AND LOAN ASSOCIATION  
OF CAMBRIDGE CITY.

A. W. BRADBURY, President.

A. R. FEEMSTER, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$224 69
Dues on running stock.....	9,798 66
Paid-up stock .....	19,760 00
Loans on mortgage security repaid	33,228 48
Loans on stock or pass book security .....	200 00
Interest .....	7,872 23
Interest on contract.....	488 08
Fines .....	96 86
Forfeitures, dividend and stock..	610 64
Pass book .....	4 50
Attorney's fees .....	100 00
Borrowed money .....	13,027 45
Real estate .....	2,221 55
Refunder insurance and taxes.....	839 54
Contracts .....	2,582 91
Miscellaneous .....	230 46
<b>Total .....</b>	<b>\$91,286 99</b>

## Assets.

Cash on hand June 30, 1906.....	\$902 77
Loans on mortgage security.....	106,852 52
Loans on stock or pass book security .....	641 06
Real estate .....	5,085 97
Due for insurance and taxes.....	2,365 93
Contracts of sale.....	7,660 29
Miscellaneous .....	924 59
<b>Total .....</b>	<b>\$122,943 12</b>

## Disbursements.

Loans on mortgage security.....	\$16,156 42
Loans on stock or pass book security .....	250 00
Withdrawals of running stock and dividends .....	11,513 87
Withdrawals, paid-up and prepaid stock and dividends.....	32,734 77
Matured stock .....	940 18
Dividends on paid-up, prepaid stock .....	5,403 90
Expenses—Salaries .....	1,555 50
Expenses—Other purposes .....	757 30
Borrowed money repaid.....	11,662 00
Interest on borrowed money.....	321 33
Insurance and taxes paid for borrowers .....	1,324 10
Real estate .....	2,501 27
Contracts .....	1,225 00
Loss on real estate sold.....	106 49
Miscellaneous .....	931 09
Cash on hand June 30, 1906.....	902 77
<b>Total .....</b>	<b>\$91,286 99</b>

## Liabilities.

Dues and dividends on running stock .....	\$21,079 40
Paid-up and prepaid stock and dividends .....	97,343 68
Undivided profit .....	647 93
Borrowed money .....	3,872 11
<b>Total .....</b>	<b>\$122,943 12</b>

Shares of stock in force, 2,268; shares loaned on, 939; membership, 528.

## WAYNE COUNTY—Continued.

## THE PEOPLES HOME AND SAVINGS ASSOCIATION OF RICHMOND.

JOHN F. DAVENPORT, President.

JESSE H. BROOKS, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$21,648 48
Dues on running stock.....	100,346 89
Loans on mortgage security repaid	49,801 17
Loans on stock or pass book security .....	6,285 00
Interest .....	13,745 06
Premium .....	1,305 76
Fines and transfers .....	359 40
Borrowed money .....	17,500 00
Miscellaneous .....	55 75

Total .....\$211,047 51

## Assets.

Cash on hand June 30, 1906.....	\$9,370 76
Loans on mortgage security.....	212,254 81
Loans on stock or pass book security .....	3,643 00

Total .....\$225,268 57

## Disbursements.

Loans on mortgage security.....	\$68,794 59
Loans on stock or pass book security .....	7,773 00
Withdrawals of running stock and dividends .....	105,673 71
Withdrawals, paid-up and prepaid stock and dividends.....	30 00
Expenses—Salaries .....	1,470 75
Expenses—Other purposes .....	205 32
Borrowed money repaid.....	17,500 00
Interest on borrowed money.....	229 38
Cash on hand June 30, 1906.....	9,370 76

Total .....\$211,047 51

## Liabilities.

Dues and dividends on running stock .....	\$215,873 83
Paid-up and prepaid stock and dividends .....	512 50
Undivided profit .....	8,882 24

Total .....\$225,268 57

Shares of stock in force, 2,014; shares loaned on, 1,373; membership, 981.

## THE QUAKER CITY BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF RICHMOND.

JOHN N. ZEYEN, President.

WILFRED JESSUP, Secretary.

Condition June 30, 1906.

## Receipts.

Cash on hand June 30, 1905.....	\$1,483 81
Dues on running stock.....	1,808 77
Loans on mortgage security repaid	3,150 00
Loans on stock or pass book security .....	85 84
Interest .....	272 55
Premium .....	110 06
Membership fees .....	2 50
Borrowed money .....	750 00
Miscellaneous .....	481 00

Total .....\$8,154 53

## Assets.

Cash on hand June 30, 1906.....	\$969 34
Loans on mortgage security.....	3,875 00
Loans on stock or pass book security .....	100 00
Furniture and fixtures.....	150 00
Real estate .....	5,500 00

Total .....\$10,594 34

## Disbursements.

Loans on mortgage security.....	\$1,700 00
Withdrawals of running stock and dividends .....	4,229 46
Expenses—Salaries .....	301 60
Expenses—Other purposes .....	33 77
Borrowed money repaid .....	750 00
Miscellaneous .....	170 36
Cash on hand June 30, 1906.....	969 34

Total .....\$8,154 53

## Liabilities.

Dues and dividends on running stock .....	\$10,300 41
Fund for contingent losses.....	293 93

Total .....\$10,594 34

Shares of stock in force, 338; shares loaned on, 59; membership, 88.



## WAYNE COUNTY—Continued.

## THE RICHMOND LOAN AND SAVINGS ASSOCIATION OF RICHMOND.

THEODORE R. WOODHURST, President.

W. F. PIEHL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,476 68	Loans on mortgage security.....	\$117,635 00
Dues on running stock.....	125,418 32	Withdrawals of running stock and dividends.....	156,726 90
Loans on mortgage security repaid.....	148,230 00	Expenses—Salaries.....	1,680 00
Interest.....	16,376 73	Expenses—Other purposes.....	870 48
Premium.....	1,838 73	Cash on hand June 30, 1906.....	16,881 09
Fines.....	67 20		
Membership fees.....	330 50		
Pass books.....	41 50		
Transfer fees.....	4 25		
Refunder insurance and taxes.....	39 56		
Miscellaneous.....	4 80		
Total.....	\$293,803 47	Total.....	\$293,803 47
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$16,881 09	Dues and dividends on running stock.....	\$317,705 46
Loans on mortgage security.....	256,913 56	Fund for contingent losses.....	5,464 19
Furniture and fixtures.....	375 00		
Real estate.....	10,000 00		
Total.....	\$323,169 65	Total.....	\$323,169 65

Shares of stock in force, 5,008; shares loaned on, 406; membership, 1,183.

## THE WEST END BUILDING AND LOAN ASSOCIATION OF RICHMOND.

RICHARD SEDGWICK, President.

JNO. W. KNOLLENBERG, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1906.....	\$2,502 49	Loans on mortgage security.....	\$11,650 00
Dues on running stock.....	13,821 77	Loans on stock or pass book security.....	1,303 43
Loans on mortgage security repaid.....	5,965 00	Withdrawals of running stock and dividends.....	12,269 67
Loans on stock or pass book security.....	1,808 48	Expenses—Salaries.....	148 80
Interest.....	1,689 92	Expenses—Other purposes.....	10 35
Premium.....	147 66	Cash on hand June 30, 1906.....	143 02
Fines.....	33 45		
Membership fees.....	50 75		
Miscellaneous.....	5 75		
Total.....	\$26,025 27	Total.....	\$26,025 27
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$143 02	Dues and dividends on running stock.....	\$33,196 49
Loans on mortgage security.....	31,639 51	Undivided profit.....	893 20
Loans on stock or pass book security.....	2,307 16		
Total.....	\$34,089 69	Total.....	\$34,089 69

Shares of stock in force, 1,226; shares loaned on, 268; membership, 192.

## WELLS COUNTY.

THE PEOPLES MUTUAL LOAN AND SAVINGS ASSOCIATION OF  
BLUFFTON.

W. D. EVANS, President.

JAMES P. HALE, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$30 82	Loans on mortgage security.....	\$7,600 00
Dues on running stock.....	13,982 00	Loans on stock or pass book security.....	200 00
Loans on mortgage security repaid.....	10,225 00	Withdrawals of running stock and dividends.....	20,863 69
Loans on stock or pass book security.....	500 00	Expenses—Salaries.....	373 00
Interest.....	2,573 89	Expenses—Other purposes.....	25 90
Premium.....	2,621 65	Borrowed money repaid.....	3,000 00
Fines.....	30 32	Interest on borrowed money.....	32 40
Membership fees.....	138 50	Miscellaneous.....	39 30
Borrowed money.....	2,500 00	Cash on hand June 30, 1906.....	\$91 36
Miscellaneous.....	83 47		
<b>Total .....</b>	<b>\$32,525 65</b>	<b>Total .....</b>	<b>\$32,525 65</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$391 36	Dues and dividends on running stock.....	\$72,790 20
Loans on mortgage security.....	72,175 00	Fund for contingent losses, reserve fund.....	1,767 61
Loans on stock or pass book security.....	4,475 00	Undivided profit.....	1,304 23
Miscellaneous.....	310 68	Borrowed money.....	1,500 00
<b>Total .....</b>	<b>\$77,352 04</b>	<b>Total .....</b>	<b>\$77,352 04</b>

Shares of stock in force, 1,775; shares loaned on, 539; membership, 345.

## WHITE COUNTY.

THE HOME PERPETUAL BUILDING AND LOAN ASSOCIATION OF  
BROOKSTON.

JOHN WOLFF, President.

F. E. LISTER, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$1,486 29	Loans on mortgage security.....	\$7,280 00
Dues on running stock.....	6,703 00	Withdrawals of running stock, Class A, 46 shares, principal... ..	2,118 50
Dues on paid-up stock.....	800 00	Dividend declared.....	586 78
Loans repaid, 58 shares.....	4,270 18	Class B, 13 shares, dividend earned.....	69 73
Interest and premium.....	2,464 58	Matured stock:	
Fines.....	21 06	Class B, 28 shares, principal... ..	2,100 00
Membership fees.....	42 25	Dividend declared.....	609 43
Transfer fees.....	6 80	Dividend earned.....	98 87
		Withdrawals paid-up stock:	
		8 shares, principal.....	800 00
		Dividend earned.....	28 00
		Membership fee returned.....	2 00
		Tax certificates and fees for same.....	15 06
		Expenses as per schedule.....	143 17
		Cash on hand June 30, 1906.....	1,942 63
<b>Total .....</b>	<b>\$15,794 16</b>	<b>Total .....</b>	<b>\$15,794 16</b>
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$1,942 63	Dues and dividends on running stock.....	\$26,913 29
Loans on mortgage security.....	27,150 00	Undivided profits.....	2,194 39
Tax certificates and fees.....	15 06		
<b>Total .....</b>	<b>\$29,107 68</b>	<b>Total .....</b>	<b>\$29,107 68</b>

Shares of stock in force, 808; shares loaned on, 275; membership, 119.

## WHITE COUNTY—Continued.

THE PERPETUAL BUILDING AND LOAN ASSOCIATION OF  
CHALMERS.

LEVI REYNOLDS, President.

J. R. RAUB, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$592 37	Loans on mortgage security.....	\$7,500 00
Dues on running stock.....	2,008 50	Withdrawals of running stock and dividends .....	191 90
Paid-up and prepaid stock.....	4,200 00	Expenses—Salaries .....	168 50
Loans on mortgage security repaid .....	1,100 00	Expenses—Other purposes .....	18 90
Interest and premium.....	833 47	Interest on borrowed money.....	573 58
Fines .....	11 76	Miscellaneous .....	29 42
Membership fees .....	19 75	Cash on hand June 30, 1906.....	955 60
Miscellaneous .....	677 05		
Total .....	\$9,437 90	Total .....	\$9,437 90
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$355 60	Dues and dividends on running stock .....	\$2,465 17
Loans on mortgage security.....	12,000 00	Undivided profit .....	160 95
Miscellaneous .....	47 57	Borrowed money .....	9,700 00
Total .....	\$13,003 17	Due on loans.....	677 05
		Total .....	\$13,003 17

Shares of stock in force, 314; shares loaned on, 120; membership, 42.

## THE PEOPLES BUILDING ASSOCIATION OF MONTICELLO.

EDMUND R. BROWN, President.

B. A. VOGEL, Secretary.

Condition June 30, 1906.

Receipts.		Disbursements.	
Cash on hand June 30, 1905.....	\$402 05	Loans on mortgage security.....	\$11,150 00
Dues on running stock.....	6,334 62	Withdrawals of running stock and dividends .....	7,011 84
Paid-up and prepaid stock.....	3,900 00	Withdrawals, paid-up and prepaid stock and dividends.....	3,998 28
Loans on mortgage security repaid .....	9,450 00	Expenses—Salaries .....	200 00
Interest .....	1,417 98	Expenses—Other purposes .....	31 25
Premium .....	944 94	Insurance and taxes paid for borrowers .....	16 79
Fines .....	15 44	Cash on hand June 30, 1906.....	140 83
Membership fees .....	65 20		
Fees assignment .....	30		
Refunder insurance and taxes.....	18 46		
Total .....	\$22,548 99	Total .....	\$22,548 99
Assets.		Liabilities.	
Cash on hand June 30, 1906.....	\$140 83	Dues and dividends on running stock .....	\$25,476 34
Loans on mortgage security.....	25,325 00	Undivided profit .....	57 25
Miscellaneous .....	67 76		
Total .....	\$25,533 59	Total .....	\$25,533 59

Shares of stock in force, 757; membership, 113.

INDIANA

BANK DEPARTMENT

1906

WARREN BIGLER, AUDITOR OF STATE  
D. J. MENDENHALL, - CHIEF CLERK

INDIANAPOLIS:  
WM. F. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.  
1907.



## **BANK DEPARTMENT.**

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The following bank statements show the condition on October 31, 1906, of each bank, trust company and savings bank operating under the State laws.

There are given tables showing the resources and liabilities of the State banks on the dates of the different calls for statement of condition during the fiscal year. Also comparative statements showing the condition of these banks, trust companies, private banks and savings banks on October 31, 1905, and October 31, 1906.

During the year ending October 31, 1906, there have been organized and incorporated twenty-four State banks, with a capital of \$837,000, and ten trust companies, with a capital of \$730,000.

Under the act of March 4, 1905, regulating the business of individual and partnership banking, 224 such banks filed statements as required by Section 3 of said act. The department has made three calls for statement of condition of said banks, as required by Section 5 of said act. On the call of January 29, 1906, all but twelve filed statements; on the call of June 18, 1906, all but four filed statements, and on the call of October 31, 1906, all but five filed statements. A statement of condition of these banks on October 31, 1906, will be found in this report.

## NEW STATE BANKS.

The following banks were incorporated and have begun business during the year :

Borden—Borden State Bank.  
Bunker Hill—Farmers State Bank.  
Cross Plains—Cross Plains State Bank.  
Earl Park—Earl Park State Bank.  
Evansville—Commercial Bank.  
Fortville—Citizens State Bank.  
Fortville—Fortville State Bank.  
Gary—First Bank of Gary.  
Gas City—First State Bank.  
Graybill—Graybill State Bank.  
Howell—Farmers and Citizens Bank.  
Hymers—Hymers State Bank.  
Indianapolis—H. P. Wasson & Co. Bank.  
Indianapolis—Meyer & Kiser Bank.  
Linton—Linton Bank.  
Monon—State Bank of Monon.  
Orland—Citizens State Bank.  
South Whitley—Farmers State Bank.  
Sullivan—Peoples State Bank.  
Terre Haute—Indiana State Bank.  
Tolleston—First State Bank of Tolleston.  
Union City—Atlas State Bank.  
Vallonia—Vallonia State Bank.  
Worthington—Commercial Bank.

The Bank of Muncie went into liquidation January 1, 1906, and transferred its business to the Peoples National Bank of Muncie.

## STATE BANKS.

*Statement Showing Resources and Liabilities of the State Banks of  
Discount and Deposit, Incorporated Under State Laws at the  
Dates of the Different Calls for Reports During the Year 1906.*

	197 State Banks, Jan. 29, 1906.	197 State Banks, April 6, 1906.	203 State Banks, June 18, 1906.	206 State Banks, Sept. 4, 1906.
<b>RESOURCES.</b>				
Loans and discounts.....	\$31,039,370 74	\$31,879,156 55	\$33,649,315 01	\$35,298,421 88
Overdrafts.....	301,072 50	326,036 91	396,567 45	366,988 48
United States bonds.....	197,167 25	185,912 95	190,835 07	182,886 32
Other stocks and bonds.....	3,072,854 95	3,061,349 29	3,437,762 30	3,168,856 87
Due from banks and bankers.....	10,456,002 38	9,688,930 62	9,517,465 36	12,330,617 90
Banking houses.....	715,485 12	686,413 20	756,091 73	720,261 95
Other real estate.....	122,564 01	186,718 70	154,318 86	129,795 62
Furniture and fixtures.....	323,195 46	366,566 00	344,553 07	363,406 93
Current expenses.....	154,141 81	211,822 84	298,390 68	192,257 51
Premiums.....	7,936 49	29,116 30	26,585 92	24,936 52
Cash on hand.....	439,426 33	2,563,502 93	2,587,596 39	2,682,086 34
Cash items.....	177,000 42	162,685 72	225,787 02	280,447 75
Miscellaneous.....	66,270 21	55,796 24	97,418 98	57,794 27
Total.....	\$49,072,487 87	\$49,404,507 25	\$51,682,647 84	\$55,748,758 34
<b>LIABILITIES.</b>				
Capital stock paid in.....	\$ 8,073,200 00	\$ 8,173,000 00	\$ 8,396,450 00	\$ 8,489,575 00
Surplus.....	1,705,989 29	1,699,038 02	1,757,700 25	1,857,109 39
Undivided profits.....	299,271 21	306,526 19	305,243 60	303,729 31
Discount, interest and exchange.....	476,970 12	588,882 60	790,377 77	562,064 18
Profit and loss.....	3,469 25	18,724 69	17,671 50	21,386 14
Dividends unpaid.....	2,895 49	5,382 00	1,308 49	13,245 25
Individual deposits on demand.....	23,373,231 58	25,111,037 93	24,582,568 11	28,061,877 59
Individual deposits on time.....	14,265,188 55	12,955,896 87	15,048,238 82	15,432,219 22
Certified checks.....	1,456 98	5,827 72	16,032 52	7,589 78
Cashiers' checks outstanding.....	12,657 73	24,057 64	30,399 24	119,333 33
Due to banks and bankers.....	237,649 40	375,532 06	475,006 74	780,642 97
Notes and bills rediscounted.....	29,809 03	10,000 00	11,500 00	5,000 00
Bills payable.....	75,500 00	109,945 68	218,862 04	81,272 71
Miscellaneous.....	15,199 24	20,665 90	20,998 67	13,692 99
Total.....	\$49,072,487 87	\$49,404,507 25	\$51,682,647 84	\$55,748,758 34



# STATE BANKS COMPARATIVE STATEMENT

OF

*Resources and Liabilities of Banks of Discount and Deposit  
Incorporated Under the State Law, for the  
Years of 1905 and 1906.*

	190 Banks Oct. 31, 1905.	211 Banks Oct. 31, 1906.
<b>RESOURCES.</b>		
Loans and discounts .....	\$30,968,676 40	\$35,444,102 79
Overdrafts .....	363,334 19	349,478 67
United States bonds .....	184,290 00	224,468 99
Other stocks and bonds .....	2,918,715 01	5,117,420 37
Due from bankers .....	9,707,386 43	10,686,379 51
Banking houses .....	659,193 41	797,468 03
Other real estate .....	120,112 13	123,461 13
Furniture and fixtures .....	307,476 58	334,761 26
Current expenses .....	234,924 22	287,486 07
Premiums .....	23,146 46	18,420 23
Cash on hand .....	2,559,696 26	2,899,407 43
Cash items .....	169,522 75	196,451 87
Miscellaneous .....	76,946 51	15,934 72
<b>Total.....</b>	<b>\$48,338,429 36</b>	<b>\$56,511,840 07</b>
<b>LIABILITIES.</b>		
Capital stock paid in .....	\$7,921,340 00	\$8,689,723 47
Surplus funds .....	1,549,680 18	1,876,767 81
Undivided profits .....	321,281 68	274,046 59
Discount, interest and exchange .....	598,667 18	762,402 27
Profit and loss .....	4,379 36	44,384 32
Dividends unpaid .....	7,399 00	5,654 70
Individual deposits on demand .....	23,020,731 38	34,730,980 97
Individual deposits on time .....	14,355,662 86	9,534,748 41
Certified checks .....	6,334 48	7,682 08
Cashier's checks outstanding .....	6,286 51	5,080 24
Due to banks and bankers .....	261,198 11	501,158 14
Bills payable .....	268,800 00	59,151 47
Miscellaneous .....	17,819 12	21,109 60
<b>Total.....</b>	<b>\$48,338,429 36</b>	<b>\$56,511,840 07</b>

# STATE BANKS.

## CITIZENS BANK OF ANDERSON.

No. 221. Incorporated June 27, 1906.

DANIEL F. MUSTARD, President.

FRANK R. BROWN, Cashier.

CARROLL K. McCULLOUGH, Vice-President.

Condition October 31, 1906.

### Resources.

Loans and discounts.....	\$361,780 65
Overdrafts .....	8,987 72
Other stocks, bonds and mortgages .....	18,412 06
Due from banks and bankers.....	163,800 83
Furniture and fixtures.....	1,000 00
Current expenses .....	2,668 99
Cash on hand.....	81,888 67
Cash items .....	7,837 10
<b>Total .....</b>	<b>\$585,886 02</b>

### Liabilities.

Capital stock paid in.....	\$100,000 00
Surplus fund .....	25,000 00
Discount, exchange and interest..	11,159 65
Profit and loss.....	20 71
Individual deposits on demand....	447,056 21
Due to banks and bankers.....	2,629 45
<b>Total .....</b>	<b>\$585,886 02</b>

## PEOPLES STATE BANK OF ANDERSON.

No. 231. Incorporated August 3, 1905.

STEPHEN MARKT, President.

JOSEPH T. SCHUHMACHER, Cashier.

Condition October 31, 1906.

### Resources.

Loans and discounts.....	\$158,958 77
Bonds .....	26,250 20
Due from banks and bankers.....	37,008 82
Furniture and fixtures.....	6,829 27
Current expenses .....	4,121 24
Premiums .....	46 12
Cash on hand.....	18,796 27
Cash items .....	929 07
<b>Total .....</b>	<b>\$351,914 26</b>

### Liabilities.

Capital stock paid in.....	\$100,000 00
Discount, exchange and interest..	8,009 77
Profit and loss.....	5 03
Individual deposits on demand....	142,734 21
Due to banks and bankers.....	1,165 25
<b>Total .....</b>	<b>\$351,914 26</b>

## ALBANY STATE BANK OF ALBANY.

No. 112. Incorporated April 17, 1896.

I. DUDELSTON, President.

J. R. STAFFORD, Cashier.

GEO. CURRENT, Vice-President.

W. E. HODGSON, Ass't Cashier.

Condition October 31, 1906.

### Resources.

Loans and discounts.....	\$161,945 29
Overdrafts .....	558 01
Due from banks and bankers.....	38,247 05
Banking house .....	1,300 00
Other real estate.....	4,294 03
Furniture and fixtures.....	1,494 40
Current expenses .....	1,882 60
Cash on hand.....	4,696 94
<b>Total .....</b>	<b>\$214,417 32</b>

### Liabilities.

Capital stock paid in.....	\$30,000 00
Surplus fund .....	7,500 00
Undivided profits .....	4,285 67
Discount, exchange and interest..	4,965 49
Dividends unpaid .....	50 00
Individual deposits on demand....	66,500 23
Individual deposits on time.....	101,115 93
<b>Total .....</b>	<b>\$214,417 32</b>

# FARMERS STATE BANK OF ALBION.

No. 216. Incorporated June 14, 1905.

LEWIS STIEFEL, President.

THOMAS M. REED, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$134,345 99	Capital stock paid in.....	\$35,000 00
Overdrafts .....	3,950 83	Surplus fund .....	259 04
Due from banks and bankers.....	40,062 43	Undivided profits .....	231 33
Banking house .....	7,156 12	Discount, exchange and interest..	1,334 53
Furniture and fixtures.....	2,199 10	Dividends unpaid .....	30 00
Current expenses .....	840 32	Individual deposits on demand....	84,179 41
Taxes paid .....	259 43	Individual deposits on time.....	84,404 92
Cash on hand.....	12,125 97		
Cash items .....	4,499 14		
Total .....	\$205,439 33	Total .....	\$205,439 33

# STEUBEN COUNTY BANK OF ANGOLA.

No. 172. Incorporated October 30, 1903.

J. A. CAXTON, President.

H. K. SCOTT, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$79,141 94	Capital stock paid in.....	\$40,000 00
Overdrafts .....	2,277 45	Surplus fund .....	2,446 47
Due from banks and bankers.....	29,067 52	Discount, exchange and interest..	2,718 63
Other real estate.....	1,603 97	Individual deposits on demand....	83,246 17
Furniture and fixtures.....	1,000 00		
Current expenses and taxes paid..	826 68		
Cash on hand.....	14,503 71		
Total .....	\$128,411 27	Total .....	\$128,411 27

# STATE EXCHANGE BANK OF ARGOS.

No. 49. Incorporated June 2, 1890.

T. P. TABER, President.

C. D. CHAPMAN, Cashier.

L. N. BAIR, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$66,542 72	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,630 70	Surplus fund .....	4,100 00
Due from banks and bankers.....	29,713 89	Discount, exchange and interest..	1,748 77
Banking house .....	2,216 30	Individual deposits on demand....	78,863 19
Other real estate.....	299 60		
Furniture and fixtures.....	1,132 48		
Current expenses .....	141 53		
Cash on hand.....	6,473 47		
Cash items .....	1,561 22		
Total .....	\$109,711 96	Total .....	\$109,711 96

# FARMERS AND MERCHANTS STATE BANK OF ATTICA.

No. 23. Incorporated September 9, 1904.

T. REID ZEIGLER, President.

B. S. ORR, Cashier.

J. ALLEN WILSON, Vice-President.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$452,780 86
Overdrafts .....	7,621 83
U. S. bonds.....	19,296 00
Other stocks, bonds and mortgages .....	39,410 00
Due from banks and bankers.....	99,418 38
Furniture and fixtures.....	3,853 00
Current expenses .....	461 14
Premiums .....	1,163 53
Cash on hand.....	24,867 16
Cash items .....	8,112 06
<b>Total .....</b>	<b>\$656,473 46</b>

## Liabilities.

Capital stock paid in.....	\$72,000 00
Surplus fund .....	18,000 00
Discount, exchange and interest..	2,911 84
Dividends unpaid .....	1,120 00
Individual deposits on demand....	309,953 92
Individual deposits on time.....	331,575 86
Certified checks .....	3,600 00
Due to banks and bankers.....	17,311 84
<b>Total .....</b>	<b>\$656,473 46</b>

# AUBURN STATE BANK OF AUBURN.

No. 185. Incorporated April 6, 1904.

JACOB KELLER, President.

JONAS SCHLOSS, Cashier.

IKE STEINS, Vice-President.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$59,439 47
Overdrafts .....	860 68
Other stocks, bonds and mortgages .....	54,185 00
Due from banks and bankers.....	46,313 52
Banking house .....	16,581 38
Current expenses .....	1,503 70
Taxes paid .....	585 65
Cash on hand.....	10,611 40
Interest paid on deposits.....	161 43
<b>Total .....</b>	<b>\$190,212 23</b>

## Liabilities.

Capital stock paid in.....	\$50,000 00
Surplus fund .....	1,500 00
Undivided profits .....	334 06
Discount, exchange and interest..	2,899 43
Individual deposits on demand....	134,893 10
Cashier's checks outstanding.....	585 65
<b>Total .....</b>	<b>\$190,212 23</b>

# BATESVILLE BANK OF BATESVILLE.

No. 39. Incorporated October 7, 1889.

A. A. HACKMAN, President.

C. L. JOHNSON, Cashier.

A. J. HASSMER, Vice-President. I. M. GREEMANN, Ass't Cashier.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$199,864 24
Overdrafts .....	2,715 11
Stocks, bonds and mortgages.....	111,069 00
Due from banks and bankers.....	48,209 64
Banking house, furniture and fixtures .....	4,000 00
Current expenses .....	1,670 56
Premiums .....	91 15
Cash on hand.....	14,127 07
<b>Total .....</b>	<b>\$381,746 87</b>

## Liabilities.

Capital stock paid in.....	\$55,000 00
Surplus fund .....	26,000 00
Discount, exchange and interest..	3,872 43
Individual deposits on demand....	296,874 39
<b>Total .....</b>	<b>\$381,746 87</b>

**STONE CITY BANK OF BEDFORD.**

No. 50. Incorporated July 21, 1890.

ALFRED GUTHRIE, President.

A. H. GUTHRIE, Cashier.

WM. A. WEBB, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$111,508 78	Capital stock paid in.....	\$25,000 00
Overdrafts .....	3,859 81	Surplus fund .....	402 81
Stocks, bonds and mortgages.....	2,177 85	Undivided profits .....	1,316 85
Due from banks and bankers.....	37,446 40	Profit and loss.....	4,670 80
Banking house .....	8,277 30	Individual deposits on demand....	175,834 88
Other real estate.....	3,306 89		
Furniture and fixtures.....	2,441 00		
Current expenses .....	2,690 37		
Taxes paid .....	626 16		
Cash on hand.....	34,583 43		
Cash items .....	207 86		
<b>Total .....</b>	<b>\$207,125 34</b>	<b>Total .....</b>	<b>\$207,125 34</b>

**BANK OF BERNE, BERNE.**

No. 63. Incorporated October 19, 1891.

C. A. NEUENSCHWANDER, President.

JESSE RUPP, Cashier.

J. F. LEHMAN, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$161,334 91	Capital stock paid in.....	\$52,000 00
Overdrafts .....	1,647 97	Surplus fund .....	32,000 00
Stocks, bonds and mortgages.....	106,417 90	Undivided profits .....	2,392 88
Due from banks and bankers.....	52,347 61	Discount, exchange and interest..	191 00
Banking house .....	14,100 00	Profit and loss.....	5 65
Furniture and fixtures.....	4,200 00	Dividends unpaid .....	355 00
Current expenses .....	149 42	Individual deposits on demand....	81,883 69
Interest paid .....	253 44	Individual deposits on time.....	180,981 02
Cash on hand.....	6,311 54		
Cash items and exchange.....	3,046 45		
<b>Total .....</b>	<b>\$349,809 24</b>	<b>Total .....</b>	<b>\$349,809 24</b>

**CITIZENS STATE BANK OF BLOOMFIELD.**

Incorporated January 25, 1902.

F. M. DUGGER, President.

OTTO F. HEROLD, Cashier.

C. C. BALLARD, Vice-President.

OSCAR SMITH, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$92,806 40	Capital stock paid in.....	\$25,000 00
Overdrafts .....	267 42	Surplus fund .....	5,000 00
Due from banks and bankers and trust companies .....	107,135 88	Undivided profits .....	3,625 59
Banking house .....	3,500 00	Discount, exchange and interest..	5,252 25
Furniture and fixtures.....	1,500 00	Individual deposits on demand....	169,233 27
Current expenses .....	1,606 26	Individual deposits on time.....	6,200 00
Cash on hand.....	7,827 08	Due to banks and bankers.....	329 93
<b>Total .....</b>	<b>\$214,642 04</b>	<b>Total .....</b>	<b>\$214,642 04</b>

# MONROE COUNTY STATE BANK OF BLOOMINGTON.

No. 89. Incorporated November 4, 1892.

W. A. FULWIDER, President.

S. C. DODDS, Cashier.

EDWIN CORR, Vice-President. ARTHUR CRAVEN, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$188,948 19	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,689 98	Surplus fund .....	4,933 73
Due from banks and bankers.....	117,199 63	Undivided profits .....	17,185 42
Furniture and fixtures.....	2,296 75	Discount, exchange and interest..	9,842 43
Current expenses .....	4,018 79	Individual deposits on demand....	276,076 63
Taxes paid .....	557 70		
Cash on hand.....	15,057 00		
Cash items .....	2,771 22		
Total .....	\$332,538 21	Total .....	\$332,538 21

# STUDABAKER BANK OF BLUFFTON.

No. 163. Incorporated September 29, 1903.

HENRY C. ARNOLD, President.

JNO. S. GILLELAND, Cashier.

HUGH DOUGHERTY, Vice-President. R. S. TODD, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$311,938 02	Capital stock paid in.....	\$200,000 00
Overdrafts .....	5,807 30	Surplus fund .....	16,000 00
Stocks, bonds and mortgages.....	166,606 26	Undivided profits .....	9,850 52
Due from banks and bankers.....	145,046 18	Discount, exchange and interest..	16,805 12
Banking house .....	14,500 00	Individual deposits on demand....	315,556 46
Current expenses .....	2,954 13	Certificates of deposit.....	623,169 62
Cash on hand.....	53,622 98	Due to banks and bankers.....	16,510 33
Cash items .....	561 64	Tax reserve .....	2,707 96
Interest paid on certificates of deposit .....	6,566 45	Certificate interest reserve.....	7,000 00
Total .....	\$1,207,600 01	Total .....	\$1,207,600 01

# WELLS COUNTY BANK OF BLUFFTON.

No. 37. Incorporated December 10, 1883.

L. A. WILLIAMSON, President.

E. B. WILLIAMSON, Cashier.

EUGENE MORROW, Vice-President. R. S. MORROW, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$539,899 86	Capital stock paid in.....	\$100,000 00
Overdrafts .....	4,324 77	Surplus fund .....	16,000 00
Stocks, bonds and mortgages.....	42,767 67	Discount, exchange and interest..	8,080 53
Due from banks and bankers.....	84,609 82	Profit and loss.....	2,779 38
Banking house .....	12,000 00	Individual deposits on demand....	169,122 26
Furniture and fixtures.....	3,300 00	Individual deposits on time.....	432,718 87
Current expenses .....	5,006 80		
Cash on hand.....	35,892 31		
Cash items .....	900 81		
Total .....	\$728,701 04	Total .....	\$728,701 04

# FARMERS AND MERCHANTS BANK OF BOONVILLE.

No. 156. Incorporated May 13, 1903.

S. W. HART, President.

W. J. VEECK, Cashier.

GEO. J. ROTH, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$152,761 17	Capital stock paid in.....	\$50,000 00
Overdrafts .....	2,747 70	Surplus fund .....	3,000 00
Stocks and bonds.....	15,142 00	Discount, exchange and interest..	3,517 31
Due from banks and bankers.....	28,623 22	Individual deposits on demand....	166,408 68
Banking house .....	7,300 00		
Furniture and fixtures.....	2,700 00		
Current expenses .....	864 81		
Premiums .....	50 00		
Cash on hand.....	11,047 47		
Cash items .....	689 62		
<b>Total .....</b>	<b>\$221,926 99</b>	<b>Total .....</b>	<b>\$221,926 99</b>

# THE PEOPLES BANK OF BOONVILLE.

No. 103. Incorporated January 23, 1895.

WM. L. BARKER, President.

L. W. BOHN, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$156,429 81	Capital stock paid in.....	\$33,000 00
Overdrafts .....	1,489 28	Surplus fund .....	7,000 00
Stocks, bonds and mortgages.....	56,596 74	Undivided profits .....	4,000 00
Due from banks and bankers.....	38,253 29	Discount, exchange and interest..	3,342 78
Banking house .....	4,000 00	Individual deposits on demand....	228,391 36
Furniture and fixtures.....	2,300 00		
Current expenses .....	883 89		
Cash on hand.....	10,515 56		
Cash items .....	260 56		
<b>Total .....</b>	<b>\$270,734 13</b>	<b>Total .....</b>	<b>\$270,734 13</b>

# BORDEN STATE BANK OF BORDEN.

S. H. KARNES, President.

MURRY S. QUIRLSON, Cashier.

A. M. JOHNSON, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$59,639 45	Capital stock paid in.....	\$25,000 00
Due from banks and bankers.....	5,874 62	Discount, exchange and interest..	2,519 74
Furniture and fixtures.....	1,747 43	Individual deposits on demand....	46,270 00
Current expenses .....	1,486 86	Cashier's checks outstanding.....	212 00
Cash on hand.....	4,253 38		
<b>Total .....</b>	<b>\$73,001 74</b>	<b>Total .....</b>	<b>\$73,001 74</b>

**FARMERS AND MERCHANTS BANK, BOSWELL.**

No. 169. Incorporated September 30, 1903.

W. D. SIMPKINS, President.

A. B. McADAMS, Cashier.

CHARLES MENEFEE, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$104,290 54	Capital stock paid in.....	\$40,000 00
Overdrafts .....	4,257 88	Surplus fund .....	752 16
Due from banks and bankers.....	7,772 21	Discount, exchange and interest..	5,789 52
Furniture and fixtures.....	2,302 74	Individual deposits on demand....	33,294 86
Current expenses .....	1,008 72	Individual deposits on time.....	43,705 15
Taxes paid .....	825 23		
Premiums .....	1,707 54		
Cash on hand.....	6,876 27		
<b>Total .....</b>	<b>\$128,541 19</b>	<b>Total .....</b>	<b>\$128,541 19</b>

**FIRST STATE BANK OF BOURBON.**

No. 142. Incorporated April 2, 1902.

H. F. BOWMAN, President.

C. C. VINK, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$210,037 22	Capital stock paid in.....	\$40,000 00
Overdrafts .....	1,308 91	Surplus fund .....	20,000 00
Stocks, bonds and mortgages.....	3,400 00	Undivided profits .....	2,238 32
Due from banks and bankers.....	27,223 97	Discount, exchange and interest..	4,232 84
Banking house .....	5,392 52	Individual deposits on demand....	191,662 44
Furniture and fixtures.....	1,148 87		
Current expenses .....	1,589 15		
Cash on hand.....	8,137 96		
<b>Total .....</b>	<b>\$258,233 60</b>	<b>Total .....</b>	<b>\$258,233 60</b>

**UNION STATE BANK OF BREMEN.**

No. 57. Incorporated February 27, 1891.

I. L. D. SEILER, President.

EDWARD HECKAMAN, Cashier.

G. F. WAHL, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$200,739 66	Capital stock paid in.....	\$35,000 00
Overdrafts .....	3,799 79	Surplus fund .....	20,000 00
Stocks, bonds and mortgages.....	33,244 79	Discount, exchange and interest..	9,163 41
Due from banks and bankers.....	42,276 99	Individual deposits on demand....	79,416 75
Furniture and fixtures.....	1,375 00	Individual deposits on time.....	162,514 95
Current expenses .....	2,372 50		
Taxes paid .....	511 14		
Cash on hand.....	15,125 97		
Cash items .....	1,749 27		
<b>Total .....</b>	<b>\$306,195 11</b>	<b>Total .....</b>	<b>\$306,195 11</b>



**BANK OF BROOKSTON, BROOKSTON.**

No. 112. Incorporated January 24, 1896.

W. E. MORRIS, President.

J. C. VANATTA, Cashier.

J. J. NAGLE, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$165,132 61	Capital stock paid in.....	\$35,000 00
Overdrafts .....	1,814 76	Surplus fund .....	790 00
Stocks, bonds and mortgages.....	5,328 61	Discount, exchange and interest..	8,904 06
Due from banks and bankers.....	20,663 67	Individual deposits on demand....	98,973 39
Banking house .....	1,756 85	Individual deposits on time.....	60,733 06
Furniture and fixtures.....	1,605 25		
Current expenses .....	3,130 50		
Taxes paid .....	785 62		
Cash on hand.....	3,056 56		
Cash items .....	1,516 28		
<b>Total .....</b>	<b>\$204,340 61</b>	<b>Total .....</b>	<b>\$304,340 61</b>

**FARMERS BANK OF BROOKSTON.**

No. 222. Incorporated June 28, 1905.

JOSEPH H. KIONS, President.

M. E. BENNETT, Cashier.

JERRY MURPHY, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$108,721 54	Capital stock paid in.....	\$25,000 00
Overdrafts .....	15 41	Surplus fund .....	1,000 00
Due from banks and bankers.....	23,682 46	Discount, exchange and interest..	2,569 93
Banking house .....	3,000 00	Individual deposits on demand....	114,943 74
Furniture and fixtures.....	1,500 00		
Current expenses .....	373 86		
Cash on hand.....	2,941 01		
Cash items .....	2,709 89		
<b>Total .....</b>	<b>\$142,943 67</b>	<b>Total .....</b>	<b>\$142,943 67</b>

**BROWNSTOWN STATE BANK OF BROWNSTOWN.**

No. 123. Incorporated December 23, 1901.

JAMES F. KEACH, President.

JAMES W. LEWIS, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$115,583 12	Capital stock paid in.....	\$30,000 00
U. S. bonds.....	620 00	Surplus fund .....	2,600 00
Other stocks, bonds and mortgages .....	1,000 00	Undivided profits .....	428 82
Due from banks and bankers.....	33,696 31	Discount, exchange and interest..	5,089 74
Banking house .....	2,093 07	Individual deposits on demand....	93,682 43
Furniture and fixtures.....	2,436 00	Individual deposits on time.....	38,251 02
Current expenses .....	1,856 14		
Taxes paid .....	629 48		
Premiums .....	46 50		
Cash on hand.....	10,064 21		
Cash items .....	1,114 88		
<b>Total .....</b>	<b>\$170,029 71</b>	<b>Total .....</b>	<b>\$170,029 71</b>

## PEOPLES STATE BANK OF BROWNSTOWN.

No. 41. Incorporated August 17, 1889.

H. A. BURRELL, President.

E. D. BROWN, Cashier.

DANIEL EMPSON, Vice-President.

STELLA BURRELL, Ass't Cashier.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$218,847 47
Overdrafts .....	525 88
Stocks and bonds.....	21,770 00
Due from banks and bankers.....	43,126 08
Banking house .....	10,000 00
Other real estate.....	1,223 20
Furniture and fixtures.....	1,715 83
Current expenses .....	6,100 84
Taxes paid .....	1,262 81
Cash on hand.....	11,801 45
Cash items .....	4,964 92
Total .....	\$319,233 08

## Liabilities.

Capital stock paid in.....	\$70,000 00
Surplus fund .....	17,500 00
Discount, exchange and interest..	9,883 83
Individual deposits on demand.....	206,804 15
Individual deposits on time.....	15,000 00

Total .....\$319,233 08

## FARMERS AND MERCHANTS BANK OF BRYANT.

No. 194. Incorporated June 11, 1904.

JAMES RUPEL, President.

GEO. R. HOUSER, Cashier.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$66,705 96
Overdrafts .....	1,574 81
Stocks, bonds and mortgages.....	100 00
Due from banks and bankers.....	11,822 26
Banking house .....	2,000 00
Furniture and fixtures.....	2,375 00
Current expenses .....	690 81
Cash on hand.....	3,847 01
Total .....	\$89,315 36

## Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus fund .....	115 34
Undivided profits .....	1,004 07
Discount, exchange and interest..	1,181 85
Profit and loss.....	108 80
Individual deposits on demand.....	22,905 94
Individual deposits on time.....	39,006 36

Total .....\$89,315 36

## FARMERS STATE BANK, BUNKER HILL.

No. 244. Incorporated April 21, 1906.

J. W. DUCKWALL, President.

O. S. DUCKWALL, Cashier.

CLEM GRAVES, Vice-President.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$41,189 34
Overdrafts .....	2 50
Due from banks and bankers.....	9,772 37
Real estate .....	2,389 80
Furniture and fixtures.....	1,350 00
Current expenses .....	539 62
Cash on hand.....	4,789 89
Interest paid .....	44 37
Total .....	\$60,057 79

## Liabilities.

Capital stock paid in.....	\$25,000 00
Discount, exchange and interest..	871 63
Individual deposits on demand.....	17,765 78
Individual deposits on time.....	16,400 68
Miscellaneous account .....	19 70

Total .....\$60,057 79

## CANNELTON STATE BANK OF CANNELTON.

No. 111. Incorporated September 13, 1896.

JACOB HERTZ, President.

A. E. STEWART, Cashier.

M. F. CASPER, Vice-President.

J. M. HIRSCH, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$119,162 33	Capital stock paid in.....	\$25,000 00
Overdrafts .....	75 35	Surplus fund .....	1,850 00
Stocks, bonds and mortgages.....	30,655 00	Discount, exchange and interest..	2,420 99
Due from banks and bankers.....	36,487 25	Individual deposits on demand....	86,681 95
Banking house .....	936 19	Individual deposits on time.....	86,551 05
Furniture and fixtures.....	1,294 00		
Current expenses .....	391 60		
Premiums .....	400 52		
Cash on hand.....	7,106 28		
Cash items .....	4,787 52		
<b>Total .....</b>	<b>\$201,303 99</b>	<b>Total .....</b>	<b>\$201,303 99</b>

## FIRST STATE BANK OF CARBON.

No. 198. Incorporated August 26, 1904.

J. A. KERR, President.

J. B. MARSHALL, Cashier.

J. P. COLEMAN, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$53,339 64	Capital paid in.....	\$25,000 00
Overdrafts .....	3 41	Surplus fund .....	300 00
Stocks, bonds and mortgages.....	4,294 50	Undivided profits .....	160 00
Due from banks and bankers.....	7,729 27	Discount, exchange and interest..	1,166 02
Banking house .....	3,102 00	Individual deposits on demand....	50,100 18
Furniture and fixtures.....	2,800 00		
Current expenses .....	535 86		
Premiums .....	67 58		
Cash on hand.....	4,808 94		
<b>Total .....</b>	<b>\$76,726 20</b>	<b>Total .....</b>	<b>\$76,726 20</b>

## BANK OF CHALMERS OF CHALMERS.

No. 195. Incorporated June 23, 1904.

JACOB RAUB, President.

C. J. RAUB, Cashier.

A. GOSLEE, Vice President.

R. V. ANDERSON, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$116,309 75	Capital stock paid in.....	\$25,000 00
Overdrafts .....	171 28	Surplus fund .....	1,250 00
Due from banks and bankers.....	9,757 72	Discount, exchange and interest..	2,034 52
Banking house .....	3,100 00	Individual deposits on demand....	56,260 51
Furniture and fixtures.....	2,075 00	Individual deposits on time.....	50,779 99
Current expenses .....	615 80		
Cash on hand.....	3,222 38		
Cash items .....	73 09		
<b>Total .....</b>	<b>\$135,325 02</b>	<b>Total .....</b>	<b>\$135,325 02</b>

## STATE BANK OF CHALMERS OF CHALMERS.

No. 191. Incorporated May 20, 1904.

CHAS. VAN VOORST, President.

J. S. HINESLEY, Cashier.

S. M. BURNS, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$109,836 17	Capital stock paid in.....	\$50,000 00
Overdrafts .....	176 25	Surplus fund .....	609 00
Due from banks and bankers.....	16,393 89	Discount, exchange and interest..	2,732 32
Banking house .....	16,824 00	Dividends unpaid .....	20 00
Furniture and fixtures.....	3,176 00	Individual deposits on demand....	88,864 87
Current expenses .....	1,279 42	Bills payable .....	8,000 00
Cash on hand.....	2,540 46		
Total .....	\$150,226 19	Total .....	\$150,226 19

## BANK OF CHARLESTOWN, CHARLESTOWN.

No. 66. Incorporated September 10, 1891.

J. L. COLE, President.

A. M. GUEMSEY, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$174,563 15	Capital stock paid in.....	\$25,000 00
Overdrafts .....	212 43	Surplus fund .....	5,000 00
Stocks, bonds and mortgages.....	3,087 95	Undivided profits .....	1,117 26
Due from banks and bankers.....	8,246 97	Individual deposits on demand....	164,964 91
Banking house .....	2,000 00		
Current expenses .....	388 10		
Cash on hand.....	7,510 00		
Cash items .....	63 87		
Total .....	\$196,072 17	Total .....	\$196,072 17

## FARMERS AND MERCHANTS BANK OF CICERO.

No. 225. Incorporated June 29, 1906.

E. M. HINSHAW, President.

J. L. HINSHAW, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$136,366 66	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,718 16	Surplus fund .....	600 00
Stocks, bonds and mortgages.....	3,989 95	Undivided profits .....	347 02
Due from banks and bankers.....	23,730 22	Discount, exchange and interest..	1,247 74
Banking house .....	7,574 08	Individual deposits on demand....	81,522 76
Other real estate.....	2,860 89	Individual deposits on time.....	93,032 43
Furniture and fixtures.....	1,500 00		
Current expenses .....	693 33		
Cash on hand.....	18,681 62		
Cash items .....	4,586 09		
Total .....	\$201,649 95	Total .....	\$201,649 95

2-Bank Dept.

**CLARKSBURG STATE BANK OF CLARKSBURG.**

No. 199. Incorporated September 6, 1904.

EVERETT HAMILTON, President.

W. J. GEMMILL, Cashier.

W. J. KINCAID, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$67,474 44	Capital stock paid in.....	\$25,000 00
Overdrafts .....	2,047 19	Surplus fund .....	625 00
Stocks, bonds and mortgages.....	9,960 00	Discount, exchange and interest..	1,008 87
Due from banks and bankers.....	10,386 38	Dividends unpaid .....	251 70
Banking house .....	3,865 94	Individual deposits on demand....	54,430 97
Furniture and fixtures.....	2,209 87	Individual deposits on time.....	6,863 69
Current expenses .....	375 89	Notes and bills rediscounted.....	10,000 00
Taxes paid .....	7 00		
Premiums .....	35 59		
Cash on hand.....	1,818 56		
Cash items .....	9 37		
<b>Total .....</b>	<b>\$98,180 23</b>	<b>Total .....</b>	<b>\$98,180 23</b>

**CITIZENS BANK OF CLINTON.**

No. 94. Incorporated April 29, 1898.

W. H. ROBINSON, President.

A. W. HEDGES, Cashier.

WM. L. MORLEY, Vice-President.

U. G. WRIGHT, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$165,738 88	Capital stock paid in.....	\$40,000 00
Overdrafts .....	1,040 78	Surplus fund .....	10,000 00
U. S. bonds.....	7,000 00	Undivided profits .....	6,700 00
Other stocks, bonds and mortgages .....	3,724 66	Discount, exchange and interest..	5,631 99
Due from banks and bankers.....	82,195 67	Individual deposits on demand....	232,255 71
Banking house .....	3,000 00		
Current expenses .....	1,677 92		
Taxes paid .....	641 59		
Cash on hand.....	29,387 25		
Cash items .....	100 95		
<b>Total .....</b>	<b>\$294,517 70</b>	<b>Total .....</b>	<b>\$294,517 70</b>

**FARMERS STATE BANK OF COLLEGE CORNER.**

No. 106. Incorporated October 9, 1895.

H. L. BAKE, President.

W. L. PULTS, Cashier.

W. R. HAYS, Vice-President.

J. D. PULTS, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$307,501 43	Capital stock paid in.....	\$35,000 00
Overdrafts .....	436 39	Surplus fund .....	35,000 00
U. S. bonds.....	3,100 00	Discounts, exchange and interest..	1,854 66
Other stocks and bonds.....	12,700 00	Undivided profits .....	3,000 00
Due from banks and bankers.....	36,658 98	Dividends unpaid .....	80 00
Banking house .....	2,700 00	Individual deposits on demand....	299,332 43
Furniture and fixtures.....	1,250 00	Due to banks and bankers.....	1,433 48
Current expenses .....	315 96		
Cash on hand.....	10,945 71		
Cash items .....	92 04		
<b>Total .....</b>	<b>\$375,700 51</b>	<b>Total .....</b>	<b>\$375,700 51</b>

**CRAWFORDSVILLE STATE BANK OF CRAWFORDSVILLE.**

No. 167. Incorporated September 24, 1903.

J. C. BARNHILL, President.

C. L. GOODBAR, Cashier.

ALVIN BREAKS, Vice-President.

J. T. INLOW, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$291,630 91	Capital stock paid in.....	\$50,000 00
Overdrafts .....	1,599 25	Surplus fund .....	10,000 00
Stocks, bonds and mortgages.....	14,058 73	Discount, exchange and interest..	5,929 72
Due from banks and bankers.....	62,861 17	Individual deposits on demand....	247,166 59
Real estate .....	1,000 00	Individual deposits on time.....	71,529 39
Furniture and fixtures.....	9,163 83	Certified checks .....	1,106 68
Current expenses .....	1,999 30	Due to banks and bankers.....	11,482 94
Cash on hand.....	14,591 42		
Cash items .....	\$15 71		
Total .....	\$397,215 32	Total .....	\$397,215 32

**CROMWELL STATE BANK OF CROMWELL.**

No. 181. Incorporated February 15, 1904.

ORLANDO KIMMELL, President.

S. B. TUCKER, Cashier.

A. B. MIER, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$78,052 08	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,117 53	Surplus fund .....	1,500 00
Due from banks and bankers.....	14,822 86	Discount, exchange and interest..	2,256 62
Banking house .....	2,735 00	Individual deposits on demand....	74,778 01
Furniture and fixtures.....	1,684 69	Rent .....	31 00
Current expenses .....	728 68	Overdrafts .....	1,117 53
Cash on hand.....	5,460 12		
Cash items .....	92 20		
Total .....	\$104,683 16	Total .....	\$104,683 16

**CROSS PLAINS STATE BANK OF CROSS PLAINS.**

No. 252. Incorporated September 5, 1906.

J. S. KENNETT, President.

E. T. COLEMAN, Cashier.

A. J. BROOKS, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$3,074 39	Capital stock paid in.....	\$12,500 00
Stocks, bonds and mortgages.....	4,281 00	Discount, exchange and interest..	379 87
Due from banks and bankers.....	6,668 95	Individual deposits on demand....	7,734 23
Banking house .....	1,503 87	Individual deposits on time.....	3,578 55
Furniture and fixtures.....	1,424 42		
Current expenses .....	96 30		
Cash on hand.....	3,148 72		
Total .....	\$24,192 65	Total .....	\$24,192 65

## CROTHERSVILLE STATE BANK OF CROTHERSVILLE.

No. 121. Incorporated August 24, 1899.

S. MAY, President.

C. W. KEACH, Cashier.

J. F. KEACH, Vice-President.

F. W. BUTLER, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$123,532 64	Capital stock paid in.....	\$30,000 00
Overdrafts .....	785 02	Surplus fund .....	10,000 00
Due from banks and bankers.....	29,542 69	Undivided profits .....	1,400 00
Furniture and fixtures.....	1,667 90	Discount, exchange and interest..	2,029 60
Current expenses .....	741 88	Individual deposits on demand....	126,894 99
Cash on hand.....	12,942 72		
Cash items .....	1,061 74		
Total .....	\$170,284 69	Total .....	\$170,284 59

## COMMERCIAL BANK OF CROWN POINT.

No. 108. Incorporated October 17, 1899.

J. B. PETERSON, President.

H. P. SWARTZ, Cashier.

N. S. BARR, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$279,862 19	Capital stock paid in.....	\$60,000 00
Overdrafts .....	596 84	Surplus fund .....	30,000 00
Stocks, bonds and mortgages.....	916 43	Undivided profits .....	12,542 54
Due from banks and bankers.....	141,697 59	Discount, exchange and interest..	5,645 52
Banking house, furniture and fixtures .....	18,594 96	Individual deposits on demand....	344,042 69
Current expenses .....	1,115 82		
Cash on hand.....	9,254 68		
Cash items .....	192 24		
Total .....	\$452,230 75	Total .....	\$452,230 75

## PEOPLES STATE BANK OF CROWN POINT.

No. 200. Incorporated September 27, 1904.

T. S. FANCHER, Vice-President.

HENRY AUBURUM, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$115,774 47	Capital stock paid in.....	\$60,000 00
Overdrafts .....	06	Discount, exchange and interest..	7,002 96
Stocks, bonds and mortgages.....	68 88	Individual deposits on demand, in-	
Due from banks and bankers.....	2,574 63	dividual deposits on time.....	58,852 39
Furniture and fixtures.....	1,160 00		
Current expenses .....	2,322 09		
Cash on hand.....	3,484 90		
Cash items .....	470 34		
Total .....	\$125,855 30	Total .....	\$125,855 35

## CYNTHIANA BANKING CO., CYNTHIANA.

No. 222. Incorporated August 16, 1905.

FRANK EMERSON, President.

J. S. McREYNOLDS, Cashier.

Z. T. EMERSON, Vice-President.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$78,753 84
Overdrafts .....	460 76
Due from banks and bankers.....	19,239 59
Furniture and fixtures.....	800 00
Current expenses .....	73 98
Cash on hand.....	2,186 21
Cash items .....	1,789 22

Total .....\$103,317 60

## Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus fund .....	700 00
Discount, exchange and interest..	545 74
Individual deposits on demand.....	76,296 86
Individual deposits on time.....	1,776 00

Total .....\$103,317 60

## BANK OF DANA, DANA.

No. 215. Incorporated June 3, 1905.

JOHN HARLAN, President.

E. B. JAMES, Cashier.

E. O. WHITE, Vice-President.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$140,196 82
Overdrafts .....	4,549 22
Due from banks and bankers.....	10,536 38
Banking house .....	3,800 00
Furniture and fixtures.....	2,300 00
Current expenses .....	1,152 12
Cash on hand.....	8,340 24
Cash items .....	1,789 37

Total .....\$172,624 15

## Liabilities.

Capital stock paid in.....	\$30,000 00
Surplus fund .....	5,000 00
Discount, exchange and interest..	2,262 10
Individual deposits on demand....	135,362 05

Total .....\$172,624 15

## DANVILLE STATE BANK OF DANVILLE.

No. 190. Incorporated May 3, 1904.

HENRY HADLEY, President.

O. M. PIERSOL, Cashier.

J. D. HOGATE, Vice-President.

Condition October 31, 1906. .

## Resources.

Loans and discounts.....	\$33,976 30
Overdrafts .....	1,515 61
Due from banks and bankers.....	77,308 57
Banking house .....	5,000 00
Furniture and fixtures.....	375 00
Current expenses .....	687 53
Taxes paid .....	145 50
Cash on hand.....	5,452 36
Cash items .....	25 00

Total .....\$184,486 87

## Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus fund .....	1,500 00
Discount, exchange and interest..	2,413 75
Individual deposits on demand....	155,572 12

Total .....\$184,486 87



# OLD ADAMS COUNTY BANK OF DECATUR, IND.

No. 6. Reincorporated July 26, 1894.

W. H. NIBLICK, President.

R. K. ALLISON, Cashier.

J. S. BOWERS, Vice-President.

C. S. NIBLICK, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$77,023 03	Capital stock paid in.....	\$120,000 00
Overdrafts .....	8,129 60	Surplus fund .....	20,000 00
Stocks, bonds and mortgages.....	218,970 58	Undivided profits .....	3,000 09
Due from banks and bankers.....	109,979 42	Discount, exchange and interest..	11,138 82
Banking house .....	7,367 17	Tax reserve .....	5,000 00
Other real estate.....	3,963 80	Dividends unpaid .....	70 00
Furniture and fixtures.....	4,758 32	Individual deposits on demand....	349,133 29
Current expenses .....	2,255 02	Certificates of deposit.....	472,011 75
Interest paid .....	3,142 23		
Cash on hand.....	45,927 48		
Cash items .....	2,845 50		
<b>Total .....</b>	<b>\$980,362 96</b>	<b>Total .....</b>	<b>\$980,362 96</b>

# DILLSBORO STATE BANK OF DILLSBORO.

No. 136. Incorporated November 14, 1901.

HENRY BULTHAUP, President.

C. B. WILSON, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$97,902 93	Capital stock paid in.....	\$25,000 00
Stocks, bonds and mortgages.....	5,700 00	Surplus fund .....	700 00
Due from banks and bankers.....	11,391 01	Discount, exchange and interest..	3,43 05
Furniture and fixtures.....	1,500 00	Individual deposits on demand....	91,853 34
Current expenses .....	518 78		
Cash on hand.....	4,283 17		
<b>Total .....</b>	<b>\$121,296 89</b>	<b>Total .....</b>	<b>\$121,296 89</b>

# DUGGER STATE BANK OF DUGGER.

No. 197. Incorporated August 3, 1904.

JOE MOSS, President.

E. J. KING, Cashier.

W. R. DUGGER, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$55,219 16	Capital stock paid in.....	\$25,000 00
Overdrafts .....	769 46	Surplus fund .....	250 00
Due from banks and bankers.....	29,770 92	Undivided profits .....	\$22 19
Banking house .....	4,336 04	Discount, exchange and interest..	726 61
Furniture and fixtures.....	2,171 02	Individual deposits on demand....	47,391 08
Current expenses .....	237 67	Individual deposits on time.....	22,084 00
Taxes paid .....	52 20		
Cash on hand.....	3,217 41		
<b>Total .....</b>	<b>\$96,373 88</b>	<b>Total .....</b>	<b>\$96,373 88</b>

**FIRST STATE BANK OF DUNKIRK.**

No. 122. Incorporated December 14, 1899.

M. L. CASE, President.

C. W. SMALLEY, Cashier.

J. W. REES, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$182,534 19	Capital stock paid in.....	\$25,000 00
Overdrafts .....	65 51	Surplus fund .....	13,500 00
Stocks, bonds and mortgages.....	9,388 82	Undivided profits .....	1,063 47
Due from banks and bankers.....	34,396 87	Discount, exchange and interest..	3,986 45
Banking house .....	5,700 00	Dividends unpaid .....	30 00
Furniture and fixtures.....	1,500 00	Individual deposits on demand....	133,888 12
Current expenses .....	1,848 04	Individual deposits on time.....	76,881 76
Cash on hand.....	17,048 52	Due to banks and bankers.....	711 10
Cash items .....	2,638 95		
<b>Total .....</b>	<b>\$255,010 90</b>	<b>Total .....</b>	<b>\$255,010 90</b>

**EARL PARK STATE BANK, EARL PARK.**

No. 242. Incorporated April 6, 1906.

JNO. BOND, President.

JOHN L. BOND, Cashier.

WALTER LOWMAN, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$81,320 07	Capital stock paid in.....	\$25,000 00
Overdrafts .....	5,798 65	Discount, exchange and interest..	2,004 62
Due from banks and bankers.....	1,352 53	Individual deposits on demand....	34,114 29
Banking house, real estate, furni- ture and fixtures.....	5,325 00	Individual deposits on time.....	11,882 92
Current expenses .....	1,297 80	Due to banks and bankers.....	20,000 00
Cash on hand.....	2,811 13	Bills payable .....	5,000 00
Cash items .....	96 65		
<b>Total .....</b>	<b>\$98,001 83</b>	<b>Total .....</b>	<b>\$98,001 83</b>

**FARMERS STATE BANK OF EATON.**

No. 102. Incorporated November 17, 1894.

J. W. LONG, President.

G. W. HOOVER, Cashier.

WILBER PETERSON, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$182,841 62	Capital stock paid in.....	\$30,000 00
Overdrafts .....	434 22	Surplus fund .....	10,000 00
Stocks, bonds and mortgages.....	46,408 72	Undivided profits .....	676 49
Due from banks and bankers.....	46,342 00	Discount, exchange and interest..	5,812 19
Banking house .....	3,000 00	Profit and loss.....	14,913 04
Other real estate.....	632 00	Dividends unpaid .....	50 00
Current expenses .....	3,421 06	Individual deposits on demand....	232,268 43
Taxes paid .....	320 12		
Cash on hand.....	10,199 67		
Cash items .....	125 75		
<b>Total .....</b>	<b>\$298,720 15</b>	<b>Total .....</b>	<b>\$298,720 15</b>

**EATON STATE BANK OF EATON.**

No. 219. Incorporated June 23, 1905.

WM. H. BOSMAN, President.

C. K. VANBUSKIRK, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$68,729 41	Capital stock paid in.....	\$25,000 00
Overdrafts .....	67 56	Surplus fund .....	1,000 00
Stocks, bonds and mortgages.....	894 86	Undivided profits .....	498 34
Due from banks and bankers.....	36,374 66	Discount, exchange and interest..	3,172 68
Banking house .....	3,595 73	Individual deposits on demand....	86,001 62
Furniture and fixtures.....	914 12		
Current expenses .....	1,521 36		
Taxes paid .....	148 42		
Cash on hand.....	3,426 42		
<b>Total .....</b>	<b>\$115,672 54</b>	<b>Total .....</b>	<b>\$115,672 54</b>

**ELBERFELD STATE BANK, ELBERFELD.**

No. 229. Incorporated July 27, 1905.

JOHN H. SMITH, President.

C. H. AYER, Cashier.

JOHN M. KOHLMAYER, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$46,555 82	Capital stock paid in.....	\$25,000 00
Due from banks and bankers.....	21,186 97	Discount, exchange and interest..	2,537 43
Banking house .....	3,428 30	Individual deposits on demand....	34,170 69
Furniture and fixtures.....	1,738 85	Individual deposits on time.....	16,200 00
Current expenses .....	812 68		
Organization .....	500 00		
Cash on hand.....	2,776 40		
<b>Total .....</b>	<b>\$77,008 02</b>	<b>Total .....</b>	<b>\$77,008 02</b>

**FIRST STATE BANK OF ELKHART.**

No. 201. Incorporated November 16, 1904.

NORMAN SAGE, President.

C. T. GREENE, Cashier.

J. GOLDBERG, Vice-President.

F. A. SAGE, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$301,691 44	Capital stock paid in.....	\$50,000 00
Overdrafts .....	2,701 36	Surplus fund .....	500 00
Bonds .....	19,000 00	Undivided profits .....	11,836 69
Due from banks and bankers.....	178,443 18	Unearned discounts .....	300 00
Furniture and fixtures.....	1,700 00	Dividends unpaid .....	60 00
Cash on hand .....	32,101 43	Individual deposits on demand....	472,940 72
<b>Total .....</b>	<b>\$535,637 41</b>	<b>Total .....</b>	<b>\$535,637 41</b>

## ST. JOSEPH VALLEY BANK OF ELKHART.

No. 12. Incorporated March 20, 1897.

THOS. SNELL, President.

W. S. HAZLETON, Cashier.

T. T. SNELL, Vice-President.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$496,829 98
Overdrafts .....	826 86
Banking house .....	15,000 00
Other real estate .....	1,200 00
Cash on hand and due from banks	160,580.32
Total .....	\$674,437 16

## Liabilities.

Capital stock paid in.....	\$100,000 00
Surplus fund .....	50,000 00
Undivided profits, less expenses	6,588 04
and taxes .....	517,849 12
Deposits .....	
Total .....	\$674,437 16

## PEOPLES STATE BANK OF ELLETTTSVILLE.

No. 202. Incorporated December 2, 1904.

FRED I. OWENS, President.

W. P. SANDY, Cashier.

W. B. HARRIS, Vice-President.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$69,490 56
Overdrafts .....	311 89
Other stocks, bonds and mortgages	9,773 00
Due from banks and bankers.....	23,800 56
Banking house .....	1,730 00
Furniture and fixtures .....	2,262 00
Current expenses .....	1,350 60
Taxes paid .....	456 40
Cash on hand.....	7,425 42
Total .....	\$121,590 23

## Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus fund .....	800 00
Undivided profits .....	22 41
Discount, exchange and interest..	3,788 71
Individual deposits on demand....	92,479 11

Total .....\$121,590 23

## ELWOOD STATE BANK OF ELWOOD.

No. 151. Incorporated January 12, 1903.

O. B. FRAZIER, President.

C. C. DEHORITY, Cashier.

J. D. ARMFIELD, Vice-President.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$175,450 24
Overdrafts .....	5,934 56
Other stocks, bonds and mortgages	62,891 25
Due from banks and bankers.....	46,918 30
Banking house .....	11,800 00
Other real estate .....	880 81
Furniture and fixtures.....	6,000 00
Current expenses .....	2,102 03
Cash on hand.....	17,655 24
Cash items .....	1,997 83
Other resources .....	229 39

Total .....\$331,839 70

## Liabilities.

Capital stock paid in.....	\$75,000 00
Surplus fund .....	2,500 00
Undivided profits .....	772 48
Discount, exchange and interest..	3,881 08
Individual deposits on demand....	249,686 16

Total .....\$331,839 70

**CRAWFORD COUNTY BANK OF ENGLISH.**

No. 149. Incorporated December 5, 1902.

S. J. ELSBY, President.

J. M. MILLER, Cashier.

H. H. SETSER, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$177,077 51	Capital paid in.....	\$25,000 00
Overdrafts .....	2,389 00	Surplus fund .....	2,560 00
U. S. bonds .....	11,610 00	Undivided profits .....	2,672 35
Due from banks and bankers.....	416 62	Discount, exchange and interest..	3,805 93
Banking house .....	2,000 00	Individual deposits on demand....	107,907 33
Furniture and fixtures.....	1,785 00	Individual deposits on time.....	62,000 00
Current expenses .....	2,478 06		
Cash on hand.....	6,189 43		
<b>Total .....</b>	<b>\$203,946 61</b>	<b>Total .....</b>	<b>\$203,946 61</b>

**THE COMMERCIAL BANK, EVANSVILLE.**

No. 235. Incorporated December 22, 1905.

JOHN M. FUNKE, President.

S. E. TRICKE, Cashier.

G. A. HARTNETZ, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts .....	\$200,310 73	Capital stock paid in.....	\$50,000 00
Overdrafts .....	264 20	Discount, exchange and interest..	5,047 33
Other stocks, bonds and mortgages	7,000 00	Individual deposits on demand....	153,311 85
Due from banks and bankers.....	19,808 06	Individual deposits on time.....	33,067 66
Furniture and fixtures.....	2,600 00	Due to banks and bankers.....	1,279 14
Current expenses .....	2,800 56		
Cash on hand .....	9,020 40		
Cash items .....	892 04		
<b>Total .....</b>	<b>\$242,696 03</b>	<b>Total .....</b>	<b>\$242,696 03</b>

**WEST SIDE BANK OF EVANSVILLE.**

No. 148. Incorporated November 20, 1902.

BENJ. BOSSE, President.

H. H. OGDEN, Cashier.

G. W. VARNER, Vice-President.

F. RIECHMANN, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$509,690 10	Capital stock paid in.....	\$50,000 00
Overdrafts .....	187 00	Surplus fund .....	25,000 00
Other stocks, bonds and mortgages	39,318 31	Undivided profits .....	5,140 14
Due from banks and bankers.....	64,346 99	Individual deposits on demand....	413,511 23
Banking house .....	12,787 10	Individual deposits on time.....	178,315 26
Furniture and fixtures.....	3,043 00	Due to banks and bankers.....	36,791 57
Cash on hand .....	18,835 70		
<b>Total .....</b>	<b>\$708,758 20</b>	<b>Total .....</b>	<b>\$708,758 20</b>

# FAIRMOUNT STATE BANK OF FAIRMOUNT.

No. 209. Incorporated April 12, 1905.

JOHN FLANAGAN, President.

R. A. MORRIS, Cashier.

A. MORRIS, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$92,559 67	Capital paid in.....	\$25,000 00
Overdrafts .....	206 67	Surplus fund .....	800 00
Other stocks, bonds and mortgages.....	300 00	Undivided profits .....	3,534 29
Due from banks and bankers.....	22,993 94	Individual deposits on demand.....	112,126 07
Furniture and fixtures.....	2,989 90	Certified checks .....	60 00
Current expenses .....	1,944 30		
Cash on hand.....	13,201 56		
Cash items .....	14 42		
<b>Total .....</b>	<b>\$141,210 36</b>	<b>Total .....</b>	<b>\$141,210 36</b>

# CITIZENS STATE BANK OF FARMERSBURG.

No. 208. Incorporated April 6, 1905.

W. S. BALDRIDGE, President.

J. L. LLOYD, Cashier.

T. HOOK, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$73,375 10	Capital stock paid in.....	\$25,000 00
Overdrafts .....	3,786 06	Discount, exchange and interest....	4,534 71
Due from banks and bankers.....	12,263 46	Individual deposits on demand.....	50,191 47
Banking house .....	6,730 00	Individual deposits on time.....	23,145 78
Furniture and fixtures.....	1,000 00		
Current expenses .....	2,563 84		
Cash on hand.....	3,163 50		
<b>Total .....</b>	<b>\$102,871 96</b>	<b>Total .....</b>	<b>\$102,871 96</b>

# FARMERS AND CITIZENS BANK OF FARMLAND.

No. 30. Incorporated December 12, 1887.

J. W. CLAYTON, President.

I. M. BRANSON, Cashier.

L. W. DAVIS, Vice-President.

C. G. BALES, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$134,394 63	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,694 29	Surplus fund .....	14,000 00
Due from banks, bankers and trust companies .....	63,700 87	Undivided profits .....	4,800 00
Banking house .....	4,000 00	Discount, exchange and interest....	8,076 30
Furniture and fixtures.....	1,900 00	Individual deposits on demand.....	116,565 36
Current expenses .....	2,744 71	Individual deposits on time.....	45,530 66
Cash on hand.....	6,324 91		
Cash items .....	274 10		
<b>Total .....</b>	<b>\$220,083 51</b>	<b>Total .....</b>	<b>\$220,083 51</b>

# FLORENCE DEPOSIT BANK OF FLORENCE.

No. 174. Incorporated November 25, 1903.

W. H. SCOTT, President.

B. S. LANDRAM, Cashier.

THOS. LAND, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$55,736 40	Capital stock paid in.....	\$25,000 00
Due from banks and bankers.....	14,688 09	Surplus fund .....	575 00
Furniture and fixtures.....	1,674 95	Discount, exchange and interest..	2,601 08
Current expenses .....	1,022 74	Individual deposits on demand....	47,707 10
Taxes paid .....	521 97		
Cash on hand.....	2,259 00		
Total .....	\$76,883 15	Total .....	\$75,883 15

# THE FORTVILLE STATE BANK, FORTVILLE.

No. 250. Incorporated July 23, 1906.

I. W. DENNY, President.

E. F. COHEN, Cashier.

J. M. COOK, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$126,443 43	Capital stock paid in.....	\$25,000 00
Overdrafts .....	688 31	Discount, exchange and interest...	2,717 55
Due from banks and bankers.....	106,218 36	Individual deposits on demand....	225,174 78
Furniture and fixtures.....	2,000 00		
Current expenses .....	1,008 62		
Cash on hand.....	16,160 16		
Cash items .....	398 45		
Total .....	\$252,892 33	Total .....	\$252,892 33

# BANK OF BENTON COUNTY OF FOWLER.

No. 74. Incorporated May 12, 1892.

LEE DINWIDDIE, President.

PERRY STEMBEL, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$202,384 62	Capital stock paid in.....	\$25,000 00
Overdrafts .....	11,562 83	Surplus fund .....	5,000 00
Due from banks and bankers.....	25,868 08	Undivided profits .....	1,700 00
Banking house .....	7,000 00	Discount, exchange and interest..	17,706 59
Furniture and fixtures.....	4,500 00	Profit and loss.....	65 00
Current expenses .....	8,201 20	Individual deposits on demand....	190,549 53
Taxes paid .....	810 82	Individual deposits on time.....	8,269 43
Cash on hand.....	6,503 47	Bills payable .....	10,000 00
Cash items .....	459 63		
Total .....	\$267,290 55	Total .....	\$267,290 55

## STATE BANK OF FRANCESVILLE OF FRANCESVILLE.

No. 145. Incorporated September 18, 1902.

AB. WHITAKER, President.

J. L. BEESLEY, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$36,323 69	Capital stock paid in.....	\$25,000 00
Overdrafts .....	974 30	Surplus fund .....	1,000 00
Due from banks and bankers.....	7,934 34	Discount, exchange and interest..	1,208 56
Banking house .....	3,880 00	Individual deposits on demand.....	51,116 83
Furniture and fixtures.....	2,880 00	Individual deposits on time.....	32,366 77
Current expenses .....	242 78	Bills payable .....	6,000 00
Cash on hand .....	4,462 06		
Total .....	\$116,687 16	Total .....	\$116,687 16

## FARMERS BANK OF FRANKFORT.

No. 10. Incorporated March 20, 1886.

DAVID A. COULTER, President.

W. S. HUFFORD, Cashier.

W. B. KRAMER, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$546,547 41	Capital stock paid in.....	\$100,000 00
Overdrafts .....	9,006 83	Surplus fund .....	25,000 00
Due from banks and bankers.....	60,053 65	Discount, exchange and interest..	7,913 43
Other real estate.....	3,564 48	Profit and loss.....	466 13
Current expenses .....	408 50	Individual deposits on demand.....	548,036 23
Taxes paid .....	86 17		
Remittance account .....	12,700 00		
Cash on hand.....	26,568 80		
Cash items .....	17,489 95		
Total .....	\$681,415 79	Total .....	\$681,415 79

## FREELANDVILLE BANK OF FREELANDVILLE.

No. 227. Incorporated July 26, 1905.

FRED TELLIGMAN, President.

W. F. BUESCHER, Cashier.

J. MINNAW, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$82,729 64	Capital stock paid in.....	\$25,000 00
Overdrafts .....	916 42	Surplus fund .....	70 00
Due from banks and bankers.....	2,003 23	Undivided profits .....	4,912 57
Banking house .....	1,400 00	Exchange .....	159 45
Furniture and fixtures.....	1,100 00	Individual deposits on demand.....	59,641 69
Current expenses .....	1,039 89	Bills payable .....	2,000 00
Taxes paid .....	85 16		
Cash on hand.....	2,509 31		
Total .....	\$91,783 71	Total .....	\$91,783 71



# FRENCH LICK STATE BANK OF FRENCH LICK.

No. 164. Incorporated September 3, 1903.

W. W. CAVE, President.

W. C. ELLIS, Cashier.

A. C. SMITH, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$71,520 71	Capital stock paid in.....	\$30,000 00
Overdrafts secured.....	610 35	Surplus fund.....	1,200 00
Other stocks, bonds and mortgages.....	42,262 76	Undivided profits.....	67 54
Due from banks and bankers.....	31,229 62	Discount, exchange and interest..	1,378 07
Furniture and fixtures.....	1,276 00	Individual deposits on demand....	123,392 63
Current expenses.....	316 97		
Taxes paid.....	369 60		
Cash on hand.....	14,414 51		
Cash items.....	39 33		
Total .....	\$162,038 74	Total .....	\$162,038 74

# FARMERS AND MERCHANTS BANK OF FORT BRANCH.

No. 128. Incorporated November 8, 1900.

H. D. McGARY, President.

S. H. WEST, Cashier.

GERHARD SOLLMAN, Vice-President.

L. S. BRYANT, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$123,135 11	Capital stock paid in.....	\$25,000 00
Overdrafts.....	114 69	Surplus fund.....	5,000 00
Due from banks and bankers.....	24,223 56	Discount, exchange and interest..	4,167 13
Banking house.....	4,100 00	Individual deposits on demand....	130,226 83
Furniture and fixtures.....	1,695 00		
Current expenses.....	1,787 34		
Cash on hand.....	8,782 01		
Cash items.....	600 25		
Total .....	\$164,392 96	Total .....	\$164,392 96

# GARRETT BANKING COMPANY OF GARRETT.

No. 88. Incorporated January 3, 1893.

D. H. KNISELY, President.

C. W. CAMP, Cashier.

T. J. KNISELY, Vice-President.

W. H. COFFINBERRY, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$36,794 13	Capital stock paid in.....	\$25,000 00
Overdrafts.....	106 84	Surplus fund.....	10,000 00
Due from banks and bankers.....	45,582 27	Undivided profits.....	1,064 47
Banking house.....	5,000 00	Discount, exchange and interest..	3,066 98
Furniture and fixtures.....	1,822 21	Profit and loss.....	41 78
Current expenses.....	994 69	Individual deposits on demand....	122,850 63
Taxes paid.....	331 30		
Interest paid.....	167 04		
Cash on hand.....	12,226 38		
Total .....	\$162,023 86	Total .....	\$162,023 86

**FIRST STATE BANK, GAS CITY.**

No. 254. Incorporated October 2, 1906.

J. W. WILSON, President.

R. T. CALENDER, Cashier.

L. C. FRANK, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$128,235 69	Capital stock paid in.....	\$19,200 00
Overdrafts .....	57 40	Discount, exchange and interest..	2,246 28
Due from banks and bankers.....	65,687 89	Individual deposits on demand....	95,632 84
Banking house .....	6,573 20	Individual deposits on time.....	35,127 29
Furniture and fixtures.....	2,064 66	Due to banks and bankers.....	62,427 07
Current expenses .....	496 86	Rent account .....	20 00
Cash on hand.....	10,687 89		
Cash items .....	800 00		
<b>Total .....</b>	<b>\$214,553 48</b>	<b>Total .....</b>	<b>\$214,553 48</b>

**BANK OF GENEVA OF GENEVA.**

No. 107. Incorporated October 12, 1895.

A. G. BRIGGS, President.

C. D. PORTER, Cashier.

S. W. HALE, Vice-President.

W. B. HALE, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$181,746 58	Capital stock paid in.....	\$45,000 00
Overdrafts .....	1,566 52	Surplus fund .....	5,200 00
Due from banks and bankers.....	36,179 14	Undivided profits .....	1,200 00
Furniture and fixtures.....	1,679 00	Discount, exchange and interest..	5,764 22
Current expenses .....	3,734 93	Individual deposits on demand....	178,807 62
Cash on hand.....	6,526 23		
Cash items .....	4,529 44		
<b>Total .....</b>	<b>\$235,961 84</b>	<b>Total .....</b>	<b>\$235,961 84</b>

**STATE BANK OF GOSHEN OF GOSHEN.**

No. 73. Incorporated July 6, 1892.

C. W. MILLER, President.

D. W. NEIDIG, Cashier.

F. P. ABBOTT, Vice-President.

ALFRED LOURY, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$163,794 35	Capital stock paid in.....	\$60,000 00
Overdrafts, bonds and mortgages..	331 21	Surplus fund .....	5,500 00
Due from banks and bankers.....	35,740 13	Undivided profits .....	63 79
Other real estate .....	10,100 00	Individual deposits on demand....	174,081 37
Furniture and fixtures.....	2,619 86		
Premiums .....	200 00		
Cash on hand.....	25,170 94		
Cash items .....	1,778 67		
<b>Total .....</b>	<b>\$239,635 16</b>	<b>Total .....</b>	<b>\$239,635 16</b>

## CAPITAL STATE BANK OF GREENFIELD.

No. 116. Incorporated February 15, 1898.

N. C. BINFORD, President.

L. E. McDONALD, Cashier.

E. W. FELT, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$142,694 83	Capital stock paid in.....	\$25,000 00
Overdrafts .....	6,241 06	Surplus fund .....	14,500 00
Other stocks, bonds and mortgages .....	1,672 16	Undivided profits .....	695 16
Due from banks and bankers.....	63,903 76	Discount, exchange and interest..	2,612 06
Furniture and fixtures.....	1,000 00	Individual deposits on demand....	193,298 09
Current expenses .....	1,152 75		
Cash on hand.....	12,442 02		
Cash items .....	1,998 73		
<b>Total .....</b>	<b>\$236,106 30</b>	<b>Total .....</b>	<b>\$236,106 30</b>

## GREENFIELD BANKING COMPANY OF GREENFIELD.

No. 118. Incorporated December 31, 1898.

NELSON BRADLEY, President.

J. A. RHUE, Cashier.

CHAS. BARR, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$152,256 66	Capital stock paid in.....	\$50,000 00
Overdrafts .....	3,465 16	Surplus fund .....	9,000 00
Other stocks, bonds and mortgages .....	33,158 36	Undivided profits .....	1,500 00
Due from banks and bankers.....	89,344 56	Discount, exchange and interest..	3,310 06
Banking house .....	10,500 00	Profit and loss .....	626 44
Furniture and fixtures.....	2,500 00	Individual deposits on demand....	209,692 51
Current expenses .....	901 14	Individual deposits on time.....	41,069 73
Taxes paid .....	577 17	Certified checks .....	60 00
Cash on hand.....	22,182 93		
Cash items .....	362 75		
<b>Total .....</b>	<b>\$315,248 73</b>	<b>Total .....</b>	<b>\$315,248 73</b>

## STATE BANK OF GREENTOWN OF GREENTOWN.

No. 155. Incorporated April 4, 1903.

S. T. MURRAY, President.

F. R. HILL, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$90,742 21	Capital stock paid in.....	\$25,000 00
Overdrafts .....	244 40	Surplus fund .....	1,000 00
Other stocks, bonds and mortgages .....	1,110 89	Undivided profits .....	2,111 37
Due from banks and bankers.....	78,298 93	Discount, exchange and interest..	992 92
Furniture and fixtures.....	2,000 00	Individual deposits on demand....	152,658 28
Current expenses .....	527 79		
Cash on hand.....	8,423 21		
Cash items .....	415 14		
<b>Total .....</b>	<b>\$181,762 57</b>	<b>Total .....</b>	<b>\$181,762 57</b>

# **COMMERCIAL BANK OF HAMMOND.**

No. 77. Incorporated May 26, 1892.

THOS. HAMMOND, President.

J. W. DYER, Cashier.

C. E. FORD, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$628,144 94	Capital stock paid in.....	\$100,000 00
Overdrafts .....	70 81	Surplus fund .....	25,000 00
Other stocks, bonds and mortgages .....	10,083 72	Undivided profits .....	7,454 62
Due from banks and bankers.....	107,430 56	Discount, exchange and interest..	9,237 17
Furniture and fixtures.....	3,500 00	Individual deposits on demand....	447,292 47
Cash on hand.....	23,516 60	Individual deposits on time.....	189,632 29
Cash items .....	2,076 69	Certified checks .....	1,006 67
<b>Total .....</b>	<b>\$779,623 12</b>	<b>Total .....</b>	<b>\$779,623 12</b>

# **BLACKFORD COUNTY BANK, HARTFORD CITY.**

No. 87. Incorporated August 25, 1892.

W. B. COOLEY, President.

A. G. LUPTON, Cashier.

J. A. NEWBAUER, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$390,115 96	Capital stock paid in.....	\$75,000 00
Overdrafts .....	1,847 71	Surplus fund .....	20,000 00
U. S. bonds .....	2,680 00	Undivided profits .....	6,930 34
Other stocks, bonds and mortgages .....	72,698 06	Discount, exchange and interest..	2,744 42
Due from banks and bankers.....	66,908 64	Individual deposits on demand....	464,632 00
Furniture and fixtures.....	3,000 00		
Current expenses .....	1,636 67		
Cash on hand.....	30,195 91		
Cash items .....	223 81		
<b>Total .....</b>	<b>\$569,306 76</b>	<b>Total .....</b>	<b>\$569,306 76</b>

# **CITIZENS STATE BANK OF HARTFORD CITY.**

No. 16. Incorporated December 29, 1896.

H. B. SMITH, President.

E. M. STAHL, Cashier.

J. R. JOHNSTON, Vice-President.

J. P. CRONIN, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$303,320 76	Capital stock paid in.....	\$75,000 00
Overdrafts .....	674 28	Surplus fund .....	25,000 00
Other bonds .....	39,612 76	Discount, exchange and interest..	8,357 93
Due from banks and bankers.....	168,280 99	Profit and loss.....	12,039 38
Banking house .....	6,000 00	Individual deposits on demand....	780,638 49
Furniture and fixtures.....	2,000 00	Due to banks and bankers.....	241 22
Current expenses .....	2,492 53		
Taxes paid .....	1,238 87		
Cash on hand.....	75,220 73		
Cash items .....	2,386 06		
<b>Total .....</b>	<b>\$901,277 02</b>	<b>Total .....</b>	<b>\$901,277 02</b>

3—Bank Dept.

**HAUBSTADT BANK OF HAUBSTADT.**

No. 193. Incorporated June 4, 1904.

W. W. SIPP, President.

A. J. LYNN, Cashier.

H. W. LUHRING, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$99,284 23	Capital stock paid in.....	\$25,000 00
Overdrafts .....	43 98	Surplus fund .....	1,500 00
Due from banks and bankers.....	6,968 46	Discount, exchange and interest..	1,179 94
Banking house .....	6,358 83	Individual deposits on time.....	89,114 56
Furniture and fixtures.....	2,250 06		
Current expenses .....	259 39		
Cash on hand .....	2,729 56		
Total .....	\$116,794 50	Total .....	\$116,794 50

**CITIZENS STATE BANK OF HAZELTON.**

No. 157. Incorporated May 16, 1903.

ELI F. WARREN, President.

C. L. HOWARD, Cashier.

LAWRENCE WHEELER, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$96,021 39	Capital stock paid in.....	\$25,000 00
Overdrafts .....	190 28	Surplus fund .....	3,000 00
Other stocks, bonds and mortgages	675 00	Undivided profits .....	2,190 11
Due from banks and bankers.....	36,263 64	Discount, exchange and interest..	2,401 31
Banking house .....	5,938 78	Individual deposits on demand....	111,908 81
Current expenses .....	909 96		
Cash on hand .....	4,422 69		
Cash items .....	78 50		
Total .....	\$144,500 23	Total .....	\$144,500 23

**HENRYVILLE STATE BANK OF HENRYVILLE.**

No. 132. Incorporated February 25, 1904.

E. L. ELROD, President.

W. W. WILSON, Cashier.

G. BOLLINGER, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$94,009 76	Capital stock paid in.....	\$25,000 00
Due from banks and bankers.....	13,759 16	Surplus fund .....	600 00
Banking house .....	1,200 00	Undivided profits .....	1,190 29
Furniture and fixtures.....	1,770 23	Discount, exchange and interest..	3,089 39
Current expenses .....	1,008 60	Individual deposits on demand....	78,630 46
Taxes paid .....	321 57	Individual deposits on time.....	7,171 50
Cash on hand .....	3,596 76		
Cash items .....	25 56		
Total .....	\$115,691 64	Total .....	\$115,691 64

**FIRST STATE BANK OF HOBART.**

No. 120. Incorporated June 17, 1899.

S. LIGHTNER, President.

J. C. CAVENDER, Cashier.

Condition October 31, 1906.

**Resources.**

Loans and discounts.....	\$99,758 48
Overdrafts .....	361 94
Due from banks and bankers.....	19,622 25
Banking house .....	9,500 00
Furniture and fixtures.....	1,435 00
Current expenses .....	1,131 50
Cash on hand.....	3,601 70
<b>Total .....</b>	<b>\$135,410 85</b>

**Liabilities.**

Capital stock paid in.....	\$25,000 00
Surplus fund .....	1,600 00
Discount, exchange and interest..	1,542 49
Individual deposits on demand....	107,268 36
<b>Total .....</b>	<b>\$135,410 85</b>

**HOLTON STATE BANK OF HOLTON.**

No. 137. Incorporated November 20, 1901.

MARTIN L. McNEELAN, President.

O. P. SHOOK, Cashier.

C. W. CONOVER, Vice-President.

Condition October 31, 1906.

**Resources.**

Loans and discounts.....	\$31,140 39
Overdrafts .....	324 65
Due from banks and bankers.....	8,979 89
Banking house .....	900 00
Furniture and fixtures.....	2,108 08
Current expenses .....	440 67
Cash on hand.....	2,693 44
<b>Total .....</b>	<b>\$36,587 12</b>

**Liabilities.**

Capital stock paid in.....	\$25,000 00
Surplus fund .....	3,600 00
Undivided profits .....	49 03
Discount, exchange and interest..	1,504 39
Individual deposits on demand....	66,533 70
<b>Total .....</b>	<b>\$36,587 12</b>

**FARMERS AND CITIZENS BANK OF HOWELL.**

No. 247. Incorporated June 20, 1906.

D. A. COX, President.

E. M. ROLAND, Cashier.

E. J. YOUNG, Vice-President.

Condition October 31, 1906.

**Resources.**

Loans and discounts.....	\$28,845 00
Other stocks, bonds and mortgages	5,257 00
Due from banks and bankers.....	10,538 02
Banking house, partially paid....	3,500 00
Furniture and fixtures.....	940 00
Current expenses .....	729 87
Cash on hand .....	2,630 02
Cash items .....	730 33
<b>Total .....</b>	<b>\$53,170 21</b>

**Liabilities.**

Capital stock paid in.....	\$25,000 00
Discount, exchange and interest..	607 24
Individual deposits on demand....	19,171 71
Individual deposits on time.....	8,391 29
<b>Total .....</b>	<b>\$53,170 24</b>

# HUNTINGBURG BANK OF HUNTINGBURG.

No. 22. Reincorporated May 2, 1904.

LOUIS KATTERHENRY, President.

H. C. ROTHERT, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$166,793 02	Capital stock paid in.....	\$30,000 00
U. S. bonds.....	15,000 00	Surplus fund.....	10,600 00
Other bonds.....	42,354 00	Undivided profits.....	2,675 28
Due from banks and bankers.....	106,666 90	Discount, exchange and interest..	2,849 32
Banking house.....	4,000 00	Individual deposits on demand....	174,148 80
Cash on hand.....	17,934 48	Individual deposits on time.....	131,975 00
Total .....	\$351,648 40	Total .....	\$351,648 40

# PEOPLES STATE BANK OF HUNTINGBURG.

E. R. BUMDICK, President.

J. H. BUCKMAN, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$109,258 73	Capital paid in.....	\$25,000 00
Due from banks and bankers.....	10,798 29	Surplus fund.....	5,350 00
Banking house.....	9,500 00	Discount, exchange and interest..	6,644 56
Other real estate.....	3,776 00	Individual deposits on demand....	11,008 79
Furniture and fixtures.....	1,675 00	Individual deposits on time.....	97,102 30
Current expenses.....	4,726 26	Due to banks and bankers.....	1,868 66
Cash on hand.....	5,486 08		
Cash items.....	649 00		
Total .....	\$145,969 31	Total .....	\$145,969 31

# CITIZENS STATE BANK OF HUNTINGTON.

No. 150. Incorporated December 24, 1902.

ENOS TAYLOR, President.

THOMAS BURNS, Cashier.

JULIUS DICK, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$213,539 29	Capital stock paid in.....	\$100,000 00
Overdrafts.....	112 08	Surplus fund.....	9,697 56
Other stocks, bonds and mortgages	116,762 73	Undivided profits.....	5,102 56
Due from banks and bankers.....	109,823 28	Discount, exchange and interest..	7,234 23
Banking house.....	20,000 00	Profit and loss.....	494 46
Furniture and fixtures.....	3,500 00	Individual deposits on demand....	406,323 68
Current expenses.....	1,274 51		
Taxes paid.....	1,386 29		
Cash on hand.....	55,305 10		
Cash items.....	7,159 20		
Total .....	\$523,842 48	Total .....	\$523,842 48

# HUNTINGTON COUNTY BANK OF HUNTINGTON.

No. 134. Incorporated June 29, 1901.

J. W. FORD, President.

H. L. ENSLEY, Cashier.

E. B. AYRES, Vice-President.

ROY GIBLER, Ass't Cashier.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$246,566 94
Overdrafts .....	563 30
U. S. bonds .....	5,000 00
Other stocks, bonds and mortgages.....	201,591 61
Due from banks and bankers.....	103,090 84
Banking house .....	14,500 00
Furniture and fixtures.....	500 00
Current expenses .....	1,646 66
Taxes paid .....	1,269 60
Cash on hand.....	67,435 06
Cash items .....	3,007 78

Total .....\$645,226 79

## Liabilities.

Capital stock paid in.....	\$100,000 00
Surplus fund .....	30,000 00
Undivided profits .....	4,635 70
Discount, exchange and interest..	9,478 45
Individual deposits on demand....	501,062 64

Total .....\$645,226 79

# HYMERA STATE BANK OF HYMERA.

No. 236. Incorporated December 29, 1905.

R. L. LADD, President.

S. M. PATTON, Cashier.

H. W. PATTON, Vice-President.

Condition October 31, 1906.

## Resources.

Building and loan.....	\$2,369 00
Loans and discounts.....	80,798 76
Overdrafts .....	963 02
Other stocks, bonds and mortgages.....	3,150 00
Due from banks and bankers.....	32,271 21
Banking house .....	6,982 33
Other real estate.....	900 00
Furniture and fixtures.....	1,000 00
Current expenses .....	2,082 45
Taxes paid .....	130 19
Premiums .....	175 00
Cash on hand .....	4,772 33
Cash items .....	617 21

Total .....\$136,161 50

## Liabilities.

Capital stock paid in.....	\$25,000 00
Discount, exchange and interest..	2,789 40
Individual deposits on demand....	72,546 87
Individual deposits on time.....	35,825 23

Total .....\$136,161 50

# MEYER-KISER BANK OF INDIANAPOLIS.

No. 241. Incorporated April 2, 1906.

SOL MEYER, President.

GRACE JACKSON, Cashier.

SOL. S. KISER, Vice-President.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$3,200 00
Collateral loans .....	166,212 17
U. S. bonds .....	240 00
Other stocks, bonds and mortgages.....	123,160 35
Due from banks and bankers.....	24,756 86
Cash on hand .....	3,921 19

Total .....\$321,490 57

## Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus fund .....	5,000 00
Undivided profits .....	7,236 34
Individual deposits on demand....	78,562 76
Individual deposits on time.....	2,000 00
Due to banks and bankers.....	200,500 00
Bills payable .....	3,151 47

Total .....\$321,490 57



# **PEOPLES DEPOSIT BANK OF INDIANAPOLIS.**

No. 123. Incorporated November 27, 1900.

F. T. McWHIRTER, President.

C. M. LEMON, Cashier.

S. D. LEMON, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$187,628 76	Capital stock paid in.....	\$50,000 00
Overdrafts .....	128 76	Surplus fund .....	2,750 00
Due from banks and bankers.....	53,996 35	Undivided profits .....	228 58
Furniture and fixtures.....	1,000 00	Discount, exchange and interest..	5,438 82
Current expenses .....	2,513 72	Profit and loss.....	749 88
Taxes paid .....	1,107 43	Individual deposits on demand....	143,725 16
Cash on hand .....	21,965 12	Individual deposits on time.....	64,472 60
Cash items .....	108 69	Certified checks .....	108 00
		Cashier's checks outstanding.....	979 79
<b>Total .....</b>	<b>\$268,443 83</b>	<b>Totalj .....</b>	<b>\$268,443 83</b>

# **H. P. WASSON CO. BANK OF INDIANAPOLIS.**

No. 253. Incorporated September 15, 1906.

HIRAM P. WASSON, President.

F. W. WASSON, Cashier.

EDWARD L. McKEE, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Other stocks, bonds and mortgages	\$25,000 00	Capital stock paid in.....	\$25,000 00
Due from banks and bankers.....	24,613 29	Discount, exchange and interest..	2 34
Cash on hand .....	2,023 59	Individual deposits on demand....	26,534 54
<b>Total .....</b>	<b>\$51,536 88</b>	<b>Total .....</b>	<b>\$51,536 88</b>

# **J. F. WILD & CO. OF INDIANAPOLIS.**

No. 218. Incorporated June 21, 1906.

J. F. WILD, President.

L. G. WILD, Cashier.

E. M. JOHNSON, Vice-President.

C. F. SIEGRIST, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$19,301 06	Capital stock paid in.....	\$25,000 00
Stocks and bonds.....	569,007 16	Surplus fund .....	1,000 00
Due from banks and bankers.....	30,902 38	Undivided profits .....	1,676 56
Furniture and fixtures.....	3,718 50	Individual deposits on demand....	179,516 28
Cash on hand .....	7,956 68	Individual deposits on time.....	21,425 23
Cash items .....	3,759 72	Certificates of deposit (demand).. <td>393,000 00</td>	393,000 00
		Cashier's checks outstanding.....	605 88
		Due to banks and bankers.....	12,520 40
Total .....	\$634,644 50	Total .....	\$634,644 50

## INDIANA HARBOR STATE BANK OF INDIANA HARBOR.

No. 205. Incorporated January 16, 1906.

ALBERT D. ERSKINE, President.

F. H. ERICSON, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$69,114 14	Capital stock paid in.....	\$50,000 00
Overdrafts .....	261 26	Surplus fund .....	10,000 00
Other stocks, bonds and mortgages	77,969 29	Discount, exchange and interest..	5,473 27
Due from banks and bankers.....	69,080 13	Profit and loss.....	968 45
Other real estate .....	7,650 00	Individual deposits on demand....	85,716 49
Furniture and fixtures.....	3,000 00	Individual deposits on time.....	91,896 07
Current expenses .....	3,367 15	Certified checks .....	47 99
Taxes paid .....	90 53	Cashier's checks outstanding.....	1,323 02
Cash on hand.....	25,807 79	Reserved for taxes.....	500 00
		Reserved for interest.....	400 00
Total .....	\$246,330 29	Total .....	\$246,330 29

## CITIZENS STATE BANK OF JAMESTOWN.

No. 160. Incorporated June 26, 1903.

C. F. MARTIN, President.

G. W. PIERSON, Cashier.

MARION BAILEY, Vice-President. M. H. ROBERTS, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$128,204 15	Capital stock paid in.....	\$25,000 00
Due from banks and bankers.....	59,893 15	Surplus fund .....	1,750 00
Banking house .....	4,225 86	Undivided profits .....	3,320 51
Furniture and fixtures.....	2,115 52	Discount, exchange and interest..	4,062 53
Current expenses .....	1,316 10	Individual deposits on demand....	176,993 69
Taxes paid .....	176 25		
Cash on hand.....	6,187 69		
Cash items .....	8,946 19		
Interest paid and interest ret'd..	265 32		
Miscellaneous .....	16 50		
Total .....	\$211,146 73	Total .....	\$211,146 73

## DUBOIS COUNTY STATE BANK OF JASPER.

No. 25. Reincorporated July 27, 1905.

J. A. SERMERSHRIM, President.

FRANK JOSEPH, Cashier.

ALBT. SONDERMANN, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$99,317 71	Capital stock paid in.....	\$37,500 00
Overdrafts .....	2,540 86	Surplus fund .....	30,000 00
Other stocks, bonds and mortgages	142,600 50	Undivided profits .....	1,226 29
Due from banks and bankers.....	181,729 84	Discount, exchange and interest..	4,154 21
Banking house and fixtures.....	3,000 00	Individual deposits on demand....	100,923 28
Current expenses .....	2,430 48	Certificates of deposit.....	276,579 77
Cash on hand .....	18,764 16		
Total .....	\$450,383 55	Total .....	\$450,383 55

**FARMERS AND MERCHANTS BANK OF JASPER.**

No. 105. Incorporated June 18, 1895.

J. L. BRETZ, President.

JACOB BURGER, Cashier.

J. P. SALB, Vice-President. G. GRAMELSPACHER, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$179,346 18	Capital stock paid in.....	\$25,000 00
Bonds .....	68,282 81	Surplus fund .....	10,000 00
Due from banks and bankers.....	106,594 32	Undivided profits .....	1,045 00
Banking house .....	6,000 00	Discount, exchange and interest..	1,973 29
Current expenses .....	1,297 04	Individual deposits on demand....	102,371 10
Cash on hand .....	18,769 26	Certificates of deposit.....	241,023 62
Cash items .....	1,128 40		
Total .....	\$381,418 01	Total .....	\$381,418 01

**STATE BANK OF KEMPTON OF KEMPTON.**

No. 189. Incorporated April 25, 1904.

CHAS. VAN VOORST, President.

D. C. JACKSON, Cashier.

NEWTON CAMPBELL, Vice-President. ALMIRA COX, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$107,766 26	Capital stock paid in.....	\$25,000 00
Overdrafts .....	962 61	Surplus fund .....	1,200 00
Due from banks and bankers.....	20,706 09	Undivided profits .....	1,132 01
Banking house .....	10,000 00	Discount, exchange and interest..	3,060 02
Furniture and fixtures.....	1,572 60	Dividends unpaid .....	70 00
Current expenses .....	2,122 06	Individual deposits on demand....	116,253 67
Cash on hand.....	3,606 08		
Total .....	\$146,735 70	Total .....	\$146,735 70

**NOBLE COUNTY BANK OF KENDALLVILLE.**

No. 65. Incorporated September 1, 1891.

JACOB KELLER, President.

A. M. JACOB, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$249,654 79	Capital stock paid in.....	\$50,000 00
Overdrafts .....	4,802 26	Surplus fund .....	27,500 00
Other stocks, bonds and mortgages	184,252 25	Undivided profits, discount, ex-	
Due from banks and bankers.....	65,311 54	change and interest, profit and	
Banking house, furniture and fixt.	5,700 00	loss .....	22,214 11
Cash on hand .....	30,229 84	Individual deposits on demand....	440,835 83
Cash items .....	599 25		
Total .....	\$540,549 94	Total .....	\$540,549 94

## STATE BANK OF KIRKLIN OF KIRKLIN.

No. 136. Incorporated April 7, 1904.

C. B. McCLAMROCK, President.

E. J. GOAR, Cashier.

A. C. LITTLETON, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$108,705 35	Capital stock paid in.....	\$28,000 00
Overdrafts .....	644 70	Surplus fund .....	4,000 00
Due from banks and bankers.....	45,483 71	Discount, exchange and interest..	891 85
Banking house .....	2,750 00	Profit and loss.....	71 41
Furniture and fixtures.....	2,000 00	Individual deposits on demand....	137,374 43
Current expenses .....	140 45		
Cash on hand.....	9,014 85		
Cash items .....	1,598 63		
Total .....	\$160,337 69	Total .....	\$160,337 69

## CITIZENS STATE BANK OF KNIGHTSTOWN.

No. 35. Incorporated November 19, 1888.

L. P. NEWBY, President.

A. L. STAGE, Cashier.

T. FISH, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$194,063 01	Capital stock paid in.....	\$50,000 00
Overdrafts .....	526 47	Surplus fund .....	25,000 00
Other stocks, bonds and mortgages .....	3,748 59	Undivided profits .....	5,000 00
Due from banks and bankers.....	73,488 51	Discount, exchange and interest..	13,132 26
Banking house .....	4,000 00	Individual deposits on demand....	191,897 34
Furniture and fixtures.....	1,400 00	Due to banks and bankers.....	2,061 65
Current expenses .....	3,450 00		
Taxes paid .....	1,304 14		
Cash on hand.....	5,110 53		
Total .....	\$287,091 25	Total .....	\$287,091 25

## FARMERS STATE BANK OF KNOX.

No. 133. Incorporated May 9, 1901.

AUSTIN DIAL, President.

J. W. KURTZ, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$172,463 27	Capital stock paid in.....	\$25,000 00
Overdrafts .....	587 60	Surplus fund .....	10,000 00
Due from banks and bankers.....	98,020 39	Undivided profits .....	2,578 13
Furniture and fixtures.....	2,036 13	Discount, exchange and interest..	977 90
Current expenses .....	449 32	Individual deposits on demand....	248,885 52
Cash on hand.....	13,602 03		
Cash items .....	262 81		
Total .....	\$287,421 55	Total .....	\$287,421 55

**FARMERS AND TRADERS BANK OF LAFAYETTE.**

No. 132. Incorporated March 9, 1901.

D. D. JACOBS, President.

G. A. JAMISON, Cashier.

JNO. EMSING, Vice-President.

S. E. SANDERS, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$511,177 66	Capital stock paid in.....	\$65,000 00
Overdrafts .....	2,584 54	Surplus fund .....	20,000 00
Other real estate and mortgages..	126,662 30	Discount, exchange and interest..	11,244 49
Due from banks and bankers.....	228,190 91	Individual deposits on demand.....	448,883 60
Current expenses .....	3,102 32	Individual deposits on time.....	351,277 71
Cash on hand.....	27,002 29	Due to banks and bankers.....	2,614 32
<b>Total .....</b>	<b>\$399,020 02</b>	<b>Total .....</b>	<b>\$399,020 02</b>

**STATE BANK OF LAFAYETTE OF LAFAYETTE.**

No. 187. Incorporated April 16, 1904.

LEVI OPPENHEIMER, President.

J. M. OPPENHEIMER, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$4,848 03	Capital stock paid in.....	\$6,250 00
Due from banks and bankers.....	778 97	Surplus fund .....	1,250 00
Furniture and fixtures.....	1,563 06	Individual deposits on demand....	66 66
Current expenses .....	376 60		
<b>Total .....</b>	<b>\$7,566 66</b>	<b>Total .....</b>	<b>\$7,566 66</b>

**LAGRANGE STATE BANK OF LAGRANGE.**

No. 171. Incorporated October 13, 1903.

W. H. SHORT, President.

G. NICHOLS, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$112,598 19	Capital stock paid in.....	\$50,000 00
Overdrafts .....	297 20	Surplus fund .....	1,000 00
Other stocks, bonds and mortgages	67,949 76	Undivided profits .....	2,101 77
Due from banks and bankers.....	38,123 90	Discount, exchange and interest..	1,606 83
Furniture and fixtures.....	1,418 83	Individual deposits on demand....	68,310 65
Current expenses .....	893 46	Certificates of deposit on time....	121,035 94
Cash on hand.....	13,507 42		
Cash items .....	9,266 33		
<b>Total .....</b>	<b>\$244,065 09</b>	<b>Total .....</b>	<b>\$244,065 09</b>

## STATE BANK OF LAPEL, LAPEL.

No. 223. Incorporated June 28, 1905.

DAVID CONRAD, President.

D. E. CONRAD, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$35,104 21	Capital stock paid in.....	\$25,000 00
Overdrafts .....	88 50	Surplus fund .....	200 00
Bonds .....	24,510 50	Discount, exchange and interest..	1,129 41
Due from banks and bankers.....	48,596 85	Individual deposits on demand....	88,003 02
Banking house .....	2,000 00		
Current expenses .....	149 66		
Taxes paid .....	178 50		
Premiums .....	332 10		
Cash on hand.....	3,572 01		
Total .....	\$114,332 43	Total .....	\$114,332 43

## A. P. ANDREW, JR., &amp; CO. OF LAPORTE.

No. 210. Incorporated April 25, 1905.

A. P. ANDREW, President.

EARL HUPP, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$732,812 76	Capital stock paid in.....	\$75,000 00
Overdrafts .....	569 05	Surplus fund .....	25,000 00
Other stocks, bonds and mortgages	46,000 00	Undivided profits .....	556 98
Due from banks and bankers.....	124,539 62	Discount, exchange and interest..	2,877 87
Current expenses .....	366 66	Individual deposits on demand....	276,908 05
Cash on hand.....	27,981 12	Individual deposits on time.....	561,839 79
Cash items .....	412 98		
Total .....	\$932,232 19	Total .....	\$932,232 19

## BANK OF THE STATE OF INDIANA OF LAPORTE.

No. 214. Incorporated May 27, 1905.

H. L. WEAVER, President.

L. B. WEAVER, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$394,467 13	Capital stock paid in.....	\$30,000 00
Overdrafts .....	245 62	Surplus fund .....	20,000 00
Due from banks and bankers.....	194,650 81	Undivided profits .....	8,923 53
Banking house .....	10,293 72	Individual deposits on demand....	323,086 82
Current expenses .....	1,370 38	Individual deposits on time.....	209,416 69
Cash on hand.....	40,101 02	Due to banks and bankers.....	374 15
Cash items .....	932 51		
Total .....	\$641,811 19	Total .....	\$641,811 19

# GERMAN-AMERICAN BANK OF LAWRENCEBURG.

No. 233. Incorporated October 10, 1905.

A. J. HASSMER, President.

A. V. DIETZ, Cashier.

H. J. BECHTEL, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$55,124 83	Capital stock paid in.....	\$25,000 00
Other bonds .....	17,028 00	Discount, exchange and interest..	2,198 86
Due from banks and bankers.....	13,398 01	Individual deposits on demand....	69,785 57
Banking house .....	2,066 00		
Furniture and fixtures.....	1,351 85		
Current expenses .....	1,424 89		
Premiums .....	660 24		
Cash on hand .....	6,041 61		
Total .....	\$96,984 43	Total .....	\$96,984 43

# LEAVENWORTH STATE BANK OF LEAVENWORTH.

No. 224. Incorporated June 29, 1905.

JOSIAH SHAW, President.

M. P. SHREWSBURY, Cashier.

ANDREW MOCK, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$64,995 09	Capital stock paid in.....	\$25,000 00
Overdrafts .....	940 71	Surplus fund .....	200 00
U. S. bonds.....	1,000 00	Discount, exchange and interest..	566 42
Other stocks, bonds and mortgages	25 00	Individual deposits on demand....	37,519 62
Due from banks and bankers.....	3,730 14	Individual deposits on time.....	14,798 30
Furniture and fixtures.....	1,310 49	Cashier's checks outstanding.....	399 73
Current expenses .....	366 29		
Premiums .....	35 00		
Cash on hand .....	6,111 36		
Total .....	\$78,613 07	Total .....	\$78,613 07

# FARMERS STATE BANK OF LEBANON.

No. 130. Incorporated January 2, 1901.

J. M. MARTIN, President.

J. P. STALEY, Cashier.

R. E. NINEN, Vice-President.

BERT COOK, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$209,296 62	Capital stock paid in.....	\$100,000 00
Overdrafts .....	9,563 16	Surplus fund .....	17,700 00
Other stocks, bonds and mortgages	1,549 95	Undivided profits .....	1,863 50
Due from banks and bankers.....	118,372 06	Discount, exchange and interest..	3,134 97
Banking house .....	20,910 07	Individual deposits on demand....	255,450 32
Furniture and fixtures.....	1,800 00		
Current expenses .....	1,075 69		
Cash on hand.....	13,671 34		
Cash items .....	1,909 90		
Total .....	\$378,148 79	Total .....	\$378,148 79

**MIER STATE BANK OF LIGONIER.**

No. 217. Incorporated June 15, 1906.

SOL. MIER, President.

HERBERT WESTERFELD, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$172,363 16	Capital stock paid in.....	\$50,000 00
Overdrafts .....	4,049 63	Surplus fund .....	5,000 00
Due from banks and bankers.....	104,026 21	Undivided profits .....	2,168 36
Furniture and fixtures.....	375 00	Individual deposits on demand.....	172,075 42
Cash on hand.....	8,968 70	Individual deposits on time.....	59,118 71
Cash items .....	352 33	Due to banks and bankers.....	1,757 44
Total .....	\$290,119 93	Total .....	\$290,119 93

**THE LINTON BANK OF LINTON.**

No. 237. Incorporated January 4, 1906.

JOE MOSS, President.

J. H. HUMPHREYS, Cashier.

D. J. TERHUNE, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$260,852 27	Capital stock paid in.....	\$50,000 00
Overdrafts .....	11,242 11	Surplus fund .....	2,500 00
Due from banks and bankers.....	118,749 40	Discount, exchange and interest..	5,563 46
Furniture and fixtures.....	2,000 00	Individual deposits on demand.....	264,494 59
Current expenses .....	3,258 27	Individual deposits on time.....	95,666 22
Cash on hand.....	21,590 87	Due to banks and bankers.....	75 65
Cash items .....	573 49		
Profit and loss.....	23 51		
Total .....	\$418,289 92	Total .....	\$418,289 92

**LOGANSPOUT STATE BANK OF LOGANSPOUT.**

No. 97. Incorporated July 10, 1893.

V. E. SEITER, President.

BENJ. F. SHARTS, Cashier.

G. W. SEYBOLD, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$410,473 82	Capital stock paid in.....	\$100,000 00
Overdrafts .....	85 05	Surplus fund .....	16,200 00
Other stocks, bonds and mortgages	133,013 49	Discount, exchange and interest..	32,677 83
Due from banks and bankers.....	63,930 17	Individual deposits on demand.....	488,262 21
Other real estate.....	228 21	Due to banks and bankers.....	10,693 84
Furniture and fixtures.....	1,000 00		
Cash on hand.....	34,814 10		
Cash items .....	619 04		
Total .....	\$647,833 88	Total .....	\$647,833 88



## WHITE RIVER BANK OF LOOGOOTEE.

No. 158. Incorporated May 26, 1903.

WM. HOUGHTON, President.

WALTER HAYS, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$171,622 48	Capital stock paid in.....	\$40,000 00
Overdrafts .....	115 28	Surplus fund .....	2,000 00
U. S. bonds .....	14,060 00	Discount, exchange and interest..	4,195 33
Other stocks, bonds and mortgages	5,326 91	Individual deposits on demand....	228,562 47
Due from banks and bankers.....	69,569 57		
Furniture and fixtures.....	1,672 50		
Current expenses .....	2,406 68		
Cash on hand.....	8,418 15		
Cash items .....	1,573 25		
<b>Total .....</b>	<b>\$274,757 80</b>	<b>Total .....</b>	<b>\$274,757 80</b>

## PEOPLES BANK OF MADISON.

No. 154. Incorporated March 18, 1903.

B. F. LAW, President.

W. A. LYON, Cashier.

J. L. MEANS, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$139,804 09	Capital paid in.....	\$65,000 00
Overdrafts .....	2,615 03	Surplus fund .....	3,660 00
Other stocks, bonds and mortgages	38,403 23	Discount, exchange and interest..	2,680 04
Due from banks and bankers.....	3,899 66	Individual deposits on demand....	106,683 12
Banking house .....	7,600 00	Individual deposits on time.....	15,156 83
Furniture and fixtures.....	4,729 05	Due to banks and bankers.....	4,380 01
Current expenses .....	3,780 53	Bills payable .....	15,000 00
Taxes paid .....	637 00		
Premiums .....	515 43		
Cash on hand.....	7,223 83		
Cash items .....	2,096 10		
Accounts receivable .....	1,250 00		
<b>Total .....</b>	<b>\$212,460 00</b>	<b>Total .....</b>	<b>\$212,460 00</b>

## MARION STATE BANK OF MARION.

No. 212. Incorporated April 29, 1905.

PHILLIP MATTER, President.

GEO. WEBSTER, Cashier.

GEO. SWEETSER, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$827,327 85	Capital stock paid in.....	\$125,000 00
Overdrafts .....	17,430 86	Surplus fund .....	30,000 00
U. S. bonds .....	61,147 34	Undivided profits .....	16,431 70
City and county bonds.....	118,186 14	Individual deposits on demand..	677,649 72
Due from banks and bankers.....	394,336 25	Certificate of deposit.....	631,740 64
Other real estate .....	4,316 89		
Furniture and fixtures .....	6,663 66		
Cash on hand .....	121,423 06		
<b>Total .....</b>	<b>\$1,540,822 06</b>	<b>Total .....</b>	<b>\$1,540,822 06</b>

**FARMERS AND TRADERS BANK OF MARKLE.**

No. 175. Incorporated November 30, 1903.

J. W. SALE, President.

C. E. WIRT, Cashier.

R. W. REDDING, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$141,174 69	Capital stock paid in.....	\$25,000 00
Overdrafts .....	519 98	Surplus fund .....	4,500 00
Stocks, bonds and mortgages.....	33,440 00	Undivided profits .....	1,432 48
Due from banks and bankers.....	13,759 24	Discount, exchange and interest..	3,746 60
Furniture and fixtures.....	1,875 00	Individual deposits on demand....	29,390 80
Current expenses .....	1,652 98	Individual deposits on time.....	138,684 96
Cash on hand.....	10,284 97		
Cash items .....	117 98		
Total .....	\$202,724 84	Total .....	\$202,724 84

**MECCA STATE BANK OF MECCA.**

No. 159. Incorporated June 11, 1903.

LUCIUS TETER, President.

CLYDE RIGGS, Cashier.

F. J. URBAIN, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$43,078 63	Capital stock paid in.....	\$25,000 00
Stocks, bonds and mortgages.....	4,500 00	Surplus fund .....	1,500 00
Due from banks and bankers.....	324 31	Discount, exchange and interest..	1,081 96
Banking house .....	1,500 00	Profit and loss.....	881 60
Furniture and fixtures.....	1,000 00	Individual deposits on demand....	20,033 13
Current expenses .....	589 50	Individual deposits on time.....	8,018 39
Cash on hand.....	4,774 21	Certified checks .....	50 00
Cash items .....	778 43		
Total .....	\$56,556 08	Total .....	\$56,556 08

**MEDORA STATE BANK OF MEDORA.**

No. 127. Incorporated September 19, 1900.

D. P. HINDERLIDER, President.

J. L. HUNSUCKER, Cashier.

J. P. McMILLAN, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$157,973 15	Capital stock paid in.....	\$30,000 00
Overdrafts .....	1,206 32	Surplus fund .....	15,000 00
U. S. bonds.....	1,000 00	Undivided profits, rent.....	1,327 56
Other stocks, bonds and mortgages	6,774 00	Discount, exchange and interest..	4,842 97
Due from banks and bankers.....	15,973 53	Profit and loss.....	792 72
Banking house .....	4,500 00	Dividends unpaid .....	90 00
Furniture and fixtures.....	2,320 00	Individual deposits on demand....	119,174 86
Current expenses .....	1,117 10	Individual deposits on time.....	26,074 63
Taxes paid .....	306 77		
Premiums .....	633 09		
Cash on hand.....	3,909 33		
Cash items .....	29 45		
Salaries paid .....	2,460 00		
Total .....	\$197,302 74	Total .....	\$197,302 74

## CITIZENS BANK OF MICHIGAN CITY.

No. 32. Incorporated May 1, 1888.

W. B. HUTCHINSON, President.

C. E. ARNT, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$1,006,558 20	Capital stock paid in.....	\$50,000 00
Overdrafts .....	4,906 72	Surplus fund .....	91,600 00
Stocks, bonds and mortgages....	64,372 81	Discount, exchange and interest ..	37 87
Due from banks and bankers.....	98,563 28	Dividends unpaid .....	3,000 00
Real estate .....	1,500 00	Individual deposits on demand....	429,509 25
Furniture and fixtures.....	2,000 00	Individual deposits on time.....	711,897 90
Cash on hand.....	107,462 83	Certified checks .....	978 91
Cash items .....	3,018 95	Cashier's checks outstanding....	1,458 86
Total .....	\$1,288,382 79	Total .....	\$1,288,382 79

## FARMERS STATE BANK OF MIDDLETOWN.

No. 19. Reincorporated May 19, 1902.

ADOLPH COOPER, President.

E. L. ELLIOTT, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$199,833 44	Capital stock paid in.....	\$30,000 00
Overdrafts .....	184 93	Surplus fund .....	20,000 00
Stocks, bonds and mortgages.....	19,815 86	Discount, exchange and interest..	3,169 46
Due from banks and bankers.....	42,128 35	Individual deposits on demand....	224,616 26
Banking house, other real estate, furniture and fixtures.....	4,500 00		
Current expenses .....	956 63		
Cash on hand.....	9,777 09		
Interest paid .....	589 43		
Total .....	\$277,785 72	Total .....	\$277,785 72

## STATE BANK OF MILAN OF MILAN.

No. 119. Incorporated February 1, 1899.

O. M. LOYD, President.

T. W. LAWS, Cashier.

J. M. CONYERS, Vice-Pres.

ORA DAUGHTERS, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$188,030 78	Capital stock paid in.....	\$35,000 00
Overdrafts .....	582 55	Surplus fund .....	10,000 00
Due from banks and bankers.....	12,525 73	Discount, exchange and interest..	2,415 17
Banking house, other real estate, furniture and fixtures.....	2,000 00	Individual deposits on demand....	168,227 13
Current expenses .....	1,310 72		
Cash on hand.....	9,650 99		
Cash items .....	1,541 53		
Total .....	\$215,642 30	Total .....	\$215,642 30

# THE STATE BANK OF MONON OF MONON.

No. 248. Incorporated July 2, 1906.

W. S. BAUGH, President.

F. C. CASSEL, Cashier.

FRED THOMAS, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$19,088 27	Capital stock paid in.....	\$22,800 00
Overdrafts .....	51 68	Discount, exchange and interest..	613 13
Due from banks and bankers.....	15,104 82	Individual deposits on demand....	15,997 92
Furniture and fixtures.....	979 97		
Current expenses .....	594 85		
Cash on hand.....	3,484 28		
Cash items .....	157 58		
Total .....	\$39,411 06	Total .....	\$39,411 06

# CITIZENS STATE BANK OF MONROEVILLE.

No. 84. Incorporated October 24, 1892.

J. B. NIEZER, President.

C. P. MITCHELL, Cashier.

HENRY KRICK, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$97,002 35	Capital stock paid in.....	\$30,000 00
Stocks, bonds and mortgages.....	4,600 26	Surplus fund .....	5,000 00
Due from banks and bankers.....	21,553 98	Discount, exchange and interest..	2,625 10
Banking house .....	3,000 00	Individual deposits on demand....	94,114 88
Current expenses .....	680 01		
Cash on hand.....	4,903 38		
Total .....	\$131,739 98	Total .....	\$131,739 98

# STATE BANK OF MONTICELLO.

No. 109. Incorporated October 30, 1895.

J. D. TIMMONS, President.

H. VAN VOORST, Cashier.

W. M. ELLIOTT, Vice-President.

BERT VAN VOORST, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$190,751 31	Capital stock paid in.....	\$50,000 00
Overdrafts .....	939 51	Surplus fund .....	12,500 00
Due from banks and bankers.....	57,750 26	Discount, exchange and interest..	3,673 79
Banking house .....	5,000 00	Dividends unpaid .....	20 00
Furniture and fixtures.....	200 00	Individual deposits on demand....	206,154 78
Current expenses .....	460 31	Due to banks and bankers.....	108 97
Cash on hand.....	16,648 67		
Cash items .....	712 48		
Total .....	\$272,462 54	Total .....	\$272,462 54

4-Bank Dept.

**FARMERS DEPOSIT BANK OF MONTPELIER.**

No. 67. Incorporated October 13, 1891.

A. G. LUPTON, President.

G. R. BRACKIN, Cashier.

A. T. McDONELL, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$269,117 04	Capital stock paid in.....	\$25,000 00
Overdrafts .....	398 39	Surplus fund .....	10,000 00
Stocks, bonds and mortgages.....	10,000 00	Undivided profits .....	703 92
Due from banks and bankers.....	92,574 39	Discount, exchange and interest..	125 44
Furniture and fixtures.....	1,600 00	Individual deposits on demand..	113,034 70
Current expenses .....	266 22	Individual deposits on time.....	229,480 27
Cash on hand.....	14,888 29		
Total .....	\$378,344 33	Total .....	\$378,344 33

**MOORES HILL STATE BANK OF MOORES HILL.**

No. 228. Incorporated July 27, 1905.

J. H. MARTIN, President.

C. M. SHOCKLEY, Cashier.

H. D. MOORE, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$42,506 96	Capital stock paid in.....	\$25,000 00
Overdrafts .....	109 19	Discount, exchange and interest..	745 74
U. S. bonds.....	14,335 65	Individual deposits on demand....	44,879 11
Due from banks and bankers.....	8,481 89		
Furniture and fixtures.....	2,213 60		
Current expenses .....	229 72		
Cash on hand.....	2,747 82		
Total .....	\$70,624 85	Total .....	\$70,624 85

**MORELAND STATE BANK OF MORELAND.**

No. 144. Incorporated August 29, 1902.

HENRY BROWN, President.

GEO. F. KEEVER, Cashier.

J. S. LUELLEW, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$77,866 95	Capital stock paid in.....	\$25,000 00
Overdrafts .....	962 34	Surplus fund .....	1,200 00
Due from banks and bankers.....	16,097 10	Discount, exchange and interest..	1,819 99
Furniture and fixtures.....	350 00	Individual deposits on demand....	72,115 44
Current expenses .....	341 01		
Cash on hand.....	3,016 88		
Cash items .....	1,611 15		
Total .....	\$100,135 43	Total .....	\$100,135 43

**FARMERS BANK OF MOORESVILLE.**

No. 4. Reincorporated July 1, 1893.

J. L. MATTHEWS, President.

W. F. HADLEY, Cashier.

J. J. REEVE, Vice-President.

E. F. HADLEY, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$170,789 68	Capital stock paid in.....	\$35,000 00
Overdrafts .....	172 74	Surplus fund .....	15,000 00
Due from banks and bankers.....	52,637 09	Discount, exchange and interest..	1,935 23
Banking house .....	4,500 00	Dividends unpaid .....	25 00
Cash on hand.....	9,013 88	Individual deposits on demand..	185,153 16
Total .....	\$237,113 39	Total .....	\$237,113 39

**UNION STATE BANK OF MORRISTOWN.**

No. 69. Incorporated May 22, 1894.

W. M. PIERSON, President.

C. T. WILLIAMS, Cashier.

B. H. BINFROD, President.

PAUL WILLIAMS, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$62,324 57	Capital stock paid in.....	\$25,000 00
Overdrafts .....	22 99	Surplus fund .....	6,250 00
Bonds .....	2,500 00	Discount, exchange and interest..	2,622 09
Due from banks and bankers.....	70,270 31	Individual deposits on demand..	108,408 41
Current expenses .....	591 64		
Cash on hand.....	6,060 90		
Total .....	\$142,280 41	Total .....	\$142,280 41

**NAPOLEON STATE BANK OF NAPOLEON.**

No. 176. Incorporated December 9, 1903.

L. T. COX, President.

M. C. BOERNER, Cashier.

G. W. SCHMIDT, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$80,000 33	Capital paid in.....	\$25,000 00
Due from banks and bankers.....	11,504 08	Surplus fund .....	750 00
Banking house and lot.....	3,463 54	Undivided profits .....	31 36
Furniture and fixtures.....	626 24	Discount, exchange and interest..	896 35
Current expenses .....	420 25	Individual deposits on demand....	71,583 65
Cash on hand.....	2,065 92		
Cash items .....	91 00		
Total .....	\$98,261 36	Total .....	\$98,261 36

# NASHVILLE STATE BANK OF NASHVILLE.

No. 203. Incorporated January 3, 1906.

C. B. MILLER, President.

I. W. TAGGART, Cashier.

W. M. WALTMAN, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$52,347 10	Capital stock paid in.....	\$24,200 00
Stocks, bonds and mortgages.....	15,000 00	Surplus fund.....	347 39
Due from banks and bankers.....	3,798 37	Discount, exchange and interest..	937 49
Banking house.....	1,606 47	Individual deposits on demand....	29,744 20
Furniture and fixtures.....	1,663 45	Individual deposits on time.....	26,980 39
Current expenses.....	244 48		
Taxes paid.....	7 00		
Cash on hand.....	6,402 81		
Cash items.....	623 27		
Interest paid out.....	626 52		
Total .....	\$82,209 47	Total .....	\$82,209 47

# CITIZENS BANK OF NEWBURGH.

No. 141. Incorporated March 24, 1902.

J. N. FUQUAY, President.

C. W. FOLZ, Cashier.

W. WILSON, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$77,360 39	Capital stock paid in.....	\$25,000 00
Overdrafts.....	223 00	Surplus fund.....	3,500 00
Stocks, bonds and mortgages.....	21,700 00	Undivided profits.....	750 47
Due from banks and bankers.....	11,084 44	Discount, exchange and interest..	2,095 20
Banking house.....	4,500 00	Individual deposits on demand....	49,765 37
Furniture and fixtures.....	625 00	Individual deposits on time.....	\$7,502 54
Current expenses.....	467 24		
Cash on hand.....	2,653 51		
Total .....	\$118,613 58	Total .....	\$118,613 58

# CITIZENS STATE BANK OF NEW CASTLE.

No. 3. Reincorporated June 15, 1898.

W. M. PENCE, President.

D. W. KINSEY, Cashier.

J. M. MORRIS, Vice-President.

T. B. MILLIKAN, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$602,044 99	Capital stock paid in.....	\$130,000 00
Overdrafts.....	6,947 19	Surplus fund.....	22,500 00
U. S. bonds.....	51,780 00	Undivided profits.....	9,787 07
Other stocks, bonds and mortgages.....	43,212 43	Discount, exchange and interest..	184 17
Due from banks and bankers.....	258,532 90	Individual deposits on demand..	786,567 91
Real estate.....	6,738 00	Due to banks and bankers.....	51,114 06
Current expenses.....	2,314 57		
Taxes paid.....	1,413 11		
Premiums.....	4,375 00		
Cash on hand.....	32,491 00		
Cash items.....	274 62		
Total .....	\$1,010,123 81	Total .....	\$1,010,123 81

**FARMERS STATE BANK OF NEW MARKET.**

No. 173. Incorporated November 21, 1903.

J. H. ARMANTROUT, President.

W. P. CHILDERS, Cashier.

W. W. BUSENBARK, Vice-President.

Condition October 31, 1906.

**Resources.**

Loans and discounts.....	\$87,402 44
Overdrafts .....	126 12
Due from banks and bankers.....	12,090 64
Banking house .....	1,338 24
Furniture and fixtures.....	1,892 24
Current expenses .....	267 44
Taxes paid .....	310 64
Cash on hand.....	1,425 60

Total .....\$104,843 26

**Liabilities.**

Capital stock paid in.....	\$25,000 00
Surplus fund .....	2,000 00
Undivided profits .....	252 40
Discount, exchange and interest..	1,331 37
Individual deposits on demand....	57,269 09
Individual deposits on time.....	18,990 40

Total .....\$104,843 26

**CITIZENS STATE BANK OF NEWPORT.**

No. 204. Incorporated January 9, 1905.

MAURICE HEGARTY, President.

W. P. BELL, Cashier.

Condition October 31, 1906.

**Resources.**

Loans and discounts.....	\$34,115 60
Overdrafts .....	385 95
Due from banks and bankers.....	18,179 94
Banking house .....	2,751 95
Furniture and fixtures.....	2,696 83
Current expenses .....	1,869 00
Cash on hand.....	9,236 51
Cash items .....	1,208 46

Total .....\$70,342 24

**Liabilities.**

Capital stock paid in.....	\$25,000 00
Discount, exchange and interest..	2,753 39
Individual deposits on demand....	42,688 85

Total .....\$70,342 24

**CITIZENS STATE BANK OF NOBLESVILLE.**

No. 11. Reincorporated November 13, 1897.

W. E. DUNN, President.

ELBERT SHIRTS, Cashier.

Condition, October 31, 1906.

**Resources.**

Loans and discounts.....	\$264,299 88
Overdrafts .....	1,927 72
Due from banks and bankers.....	170,237 02
Banking house .....	11,000 00
Furniture and fixtures.....	1,000 00
Cash on hand.....	39,756 75

Total .....\$488,221 37

**Liabilities.**

Capital stock paid in.....	\$100,000 00
Surplus fund .....	13,000 00
Reserved for taxes.....	800 00
Discount, exchange and interest..	590 82
Individual deposits on demand....	364,910 00
Due to banks and bankers.....	8,920 46

Total .....\$488,221 37



## INDIANA STATE BANK OF NORTH MANCHESTER.

No. 135. Incorporated August 8, 1901.

A. A. ULREY, President.

A. I. URSCHER, Cashier.

CALVIN ULREY, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$123,079 56	Capital stock paid in.....	\$25,000 00
Overdrafts .....	2,690 40	Surplus fund .....	2,500 00
Due from banks and bankers.....	58,994 46	Discount, exchange and interest..	1,697 50
Banking house .....	3,700 00	Individual deposits on demand....	187,668 05
Other real estate.....	2,500 00		
Furniture and fixtures.....	1,900 00		
Current expenses .....	825 76		
Cash on hand.....	12,601 91		
Cash items .....	578 47		
<b>Total .....</b>	<b>\$216,965 55</b>	<b>Total .....</b>	<b>\$216,965 55</b>

## NORTH VERNON STATE BANK OF NORTH VERNON.

No. 56. Incorporated February 2, 1891.

J. C. COPE, President.

W. S. CAMPBELL, Cashier.

JOHN FABLE, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$194,575 14	Capital stock paid in.....	\$30,000 00
Overdrafts .....	55 77	Surplus fund .....	10,000 00
Bonds .....	7,957 18	Discount, exchange and interest..	3,467 99
Due from banks and bankers.....	49,757 33	Dividends unpaid .....	186 00
Banking house .....	6,000 00	Individual deposits on demand....	236,816 79
Cash on hand.....	21,148 75		
Cash items .....	676 61		
<b>Total .....</b>	<b>\$280,470 78</b>	<b>Total .....</b>	<b>\$280,470 78</b>

## COLUMBIA STATE BANK OF OAKLAND CITY.

No. 165. Incorporated September 11, 1903.

JOHN D. KELL, President.

W. T. CREEK, Cashier.

J. W. SKEAVINGTON, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$88,902 56	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,235 00	Surplus fund .....	3,000 00
Due from banks and bankers .....	14,715 48	Undivided profits .....	2,000 00
Banking house .....	2,925 95	Discount, exchange and interest..	1,332 30
Furniture and fixtures.....	2,589 99	Individual deposits on demand....	90,242 52
Current expenses .....	1,049 17		
Cash on hand.....	10,156 67		
<b>Total .....</b>	<b>\$121,574 82</b>	<b>Total .....</b>	<b>\$121,574 82</b>

## PEOPLES STATE BANK OF OAKLAND CITY.

No. 43. Incorporated November 11, 1889.

W. L. WEST, President.

ALVIN WILSON, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$124,737 39	Capital stock paid in.....	\$25,000 00
Overdrafts .....	780 85	Surplus fund .....	10,000 00
Due from banks and bankers.....	51,083 92	Discount, exchange and interest...	3,213 23
Real estate .....	1,054 00	Individual deposits on demand....	154,788 21
Furniture and fixtures.....	2,158 40		
Current expenses .....	1,156 60		
Cash on hand.....	11,489 02		
Cash items .....	581 26		
<b>Total .....</b>	<b>\$193,001 44</b>	<b>Total .....</b>	<b>\$193,001 44</b>

## CITIZENS STATE BANK OF ORLAND.

No. 242. Incorporated April 19, 1906.

J. F. SHUMAN, President.

A. E. YODER, Cashier.

W. J. CASE, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$15,236 63	Capital stock paid in.....	\$16,698 47
Due from banks and bankers.....	7,941 71	Discount, exchange and interest..	63 67
Banking house .....	2,700 00	Individual deposits on demand....	10,333 33
Furniture and fixtures.....	400 00	Individual deposits on time.....	4,680 60
Current expenses .....	291 62	Rent received .....	29 00
Cash on hand.....	5,122 82		
Cash items .....	52 84		
<b>Total .....</b>	<b>\$31,906 07</b>	<b>Total .....</b>	<b>\$31,906 07</b>

## OSGOOD BANK OF OSGOOD.

No. 211. Incorporated April 27, 1906.

E. D. FREEMAN, President.

B. L. VAWTER, Cashier.

J. C. ROW, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$41,453 90	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,636 84	Discount, exchange and interest..	1,797 55
Due from banks and bankers.....	13,143 01	Individual deposits on demand....	42,362 09
Furniture and fixtures.....	4,858 40		
Current expenses .....	1,756 75		
Cash on hand.....	5,232 08		
Cash items .....	1,079 66		
<b>Total .....</b>	<b>\$69,159 64</b>	<b>Total .....</b>	<b>\$69,159 64</b>

**RIPLEY COUNTY BANK OF OSGOOD.**

No. 28. Incorporated October 10, 1887.

W. R. GLASGOW, President.

W. C. LESLIE, Cashier.

NEWTON JACKSON, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$330,277 66	Capital stock paid in.....	\$50,000 00
Overdrafts .....	841 33	Surplus fund .....	50,000 00
Due from banks and bankers.....	23,840 93	Discount, exchange and interest..	3,457 84
Current expenses .....	911 82	Individual deposits on demand....	273,750 44
Cash on hand.....	16,836 54		
Total .....	\$377,208 28	Total .....	\$377,208 28

**FARMERS AND MERCHANTS BANK OF OTTERBEIN.**

No. 163. Incorporated August 11, 1903.

JEREMIAH EDWARDS, President.

J. S. WARD, Cashier.

W. A. SMITH, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$82,745 50	Capital stock paid in.....	\$30,000 00
Overdrafts .....	725 31	Surplus fund .....	2,400 00
Due from banks and bankers.....	28,748 32	Undivided profits .....	352 04
Banking house .....	7,153 96	Discount, exchange and interest..	3,573 29
Furniture and fixtures.....	2,768 90	Individual deposits on demand....	66,040 75
Current expenses .....	1,223 73	Individual deposits on time.....	26,416 34
Taxes paid .....	267 67		
Cash on hand.....	4,920 24		
Cash items .....	228 80		
Total .....	\$128,782 42	Total .....	\$128,782 42

**STATE BANK OF OTTERBEIN OF OTTERBEIN.**

No. 98. Incorporated April 5, 1894.

J. H. VAN NATTA, President.

R. H. BOLT, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$216,032 64	Capital stock paid in.....	\$25,000 00
Overdrafts .....	3,952 90	Surplus fund .....	30,000 00
Due from banks and bankers.....	93,090 32	Undivided profits .....	979 91
Current expenses .....	2,153 06	Discount, exchange and interest..	7,958 23
Taxes paid .....	477 63	Individual deposits on demand....	186,514 33
Cash on hand.....	11,574 20	Individual deposits on time.....	80,148 00
Cash items .....	2,319 73		
Total .....	\$329,600 47	Total .....	\$329,600 47

# OTWELL STATE BANK OF OTWELL.

No. 183. Incorporated March 5, 1904.

R. M. CRAIG, President.

R. M. GRAY, Cashier.

C. E. WISCAVER, Vice-President.

I. C. CHAILLE, Ass't Cashier.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$53,563 67
Overdrafts .....	190 34
Due from banks and bankers.....	31,908 80
Banking house .....	2,900 00
Furniture and fixtures.....	2,076 00
Current expenses .....	1,206 31
Taxes paid .....	400 61
Cash on hand.....	7,618 16
Cash items .....	112 90

Total ..... \$99,874 69

## Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus fund .....	500 00
Discount, exchange and interest..	3,825 85
Individual deposits on demand....	70,418 65
Cashier's checks outstanding.....	130 19

Total ..... \$99,874 69

# OWENSVILLE BANKING COMPANY OF OWENSVILLE.

No. 125. Incorporated May 24, 1900.

RICHEY SUMMERS, President.

GRANT TEEL, Cashier.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$106,821 94
Overdrafts .....	1,147 03
Due from banks and bankers.....	47,047 23
Banking house .....	2,000 00
Furniture and fixtures.....	1,000 00
Current expenses .....	86 77
Cash on hand.....	6,739 26
Cash items .....	634 54

Total ..... \$165,546 77

## Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus fund .....	5,000 00
Undivided profits .....	2,850 58
Profit and loss.....	2,670 81
Individual deposits on demand....	127,025 38

Total ..... \$165,546 77

# STATE BANK OF OXFORD OF OXFORD.

No. 146. Incorporated October 31, 1902.

W. T. DOBBINS, President.

M. L. CAMPBELL, Cashier.

C. G. PHARES, Vice-President.

MABLE CAMPBELL, Ass't Cashier.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$96,374 77
Overdrafts .....	4,102 20
Due from banks and bankers.....	8,741 27
Banking house .....	5,200 55
Furniture and fixtures.....	2,206 45
Current expenses .....	1,368 92
Taxes paid .....	559 44
Interest on T. C.....	1,371 53
Cash on hand.....	3,729 06
Cash items .....	118 36

Total ..... \$123,771 56

## Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus fund .....	490 30
Undivided profits .....	560 81
Discount, exchange and interest..	5,563 58
Individual deposits on demand....	58,654 09
Individual deposits on time.....	33,502 77

Total ..... \$123,771 56

# ORANGE COUNTY BANK OF PAOLI.

No. 58. Incorporated March 28, 1891.

JOHN F. STOUT, President.

R. W. MORRIS, Cashier.

N. B. MAVITY, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$93,230 22	Capital stock paid in.....	\$25,000 00
Overdrafts .....	140 11	Surplus fund .....	2,110 00
County bonds .....	42,149 14	Discount, exchange and interest..	10,751 84
Due from banks and bankers.....	45,637 73	Individual deposits on demand....	165,450 61
Banking house .....	2,000 00		
Furniture and fixtures.....	1,600 00		
Current expenses and taxes paid..	1,638 28		
Cash on hand.....	14,823 04		
Cash items .....	2,143 93		
Total .....	\$203,312 45	Total .....	\$203,312 45

# STATE BANK OF PARIS CROSSING.

No. 177. Incorporated January 6, 1904.

S. L. WRIGHT, President.

S. G. BOVARD, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$44,953 09	Capital stock paid in.....	\$25,000 00
Stocks, bonds and mortgages.....	8,447 84	Surplus fund .....	2,000 00
Due from banks and bankers.....	10,026 81	Discount, exchange and interest..	1,610 20
Banking house .....	430 00	Dividends unpaid .....	21 00
Furniture and fixtures.....	1,700 00	Individual deposits on demand....	43,022 51
Current expenses .....	438 52		
Cash on hand.....	5,590 61		
Cash items .....	66 89		
Total .....	\$71,653 76	Total .....	\$71,653 76

# PATRIOT DEPOSIT BANK OF PATRIOT.

No. 64. Incorporated July 23, 1891.

H. J. HARRIS, President.

J. W. JOHNSON, Cashier.

A. L. NORTH, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$60,811 52	Capital stock paid in.....	\$25,000 00
Stocks, bonds and mortgages.....	1,000 00	Surplus fund .....	4,262 00
Due from banks and bankers.....	31,860 57	Undivided profits .....	3,131 94
Banking house, furniture and fixtures .....	4,800 00	Discount, exchange and interest..	541 93
Other real estate.....	6,338 95	Individual deposits on demand....	77,327 87
Current expenses .....	262 82		
Cash on hand.....	4,447 74		
Cash items .....	142 14		
Total .....	\$110,263 74	Total .....	\$110,263 74

# PENDLETON BANKING COMPANY OF PENDLETON.

No. 220. Incorporated June 23, 1906.

AARON MORRIS, President.

T. M. HARDY, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$180,281 82	Capital stock paid in.....	\$25,000 00
Overdrafts .....	241 32	Surplus fund .....	2,000 00
U. S. bonds.....	10,000 00	Undivided profits .....	3,818 44
Due from banks and bankers.....	42,385 18	Individual deposits on demand....	222,629 47
Banking house .....	5,000 00		
Current expenses .....	1,007 65		
Premiums .....	200 00		
Cash on hand.....	14,017 97		
Cash items .....	813 97		
Total .....	\$253,447 91	Total .....	\$253,447 91

# PEOPLES STATE BANK OF PENNVILLE.

No. 206. Incorporated March 8, 1906.

SAMUEL MASON, President.

H. H. COFFEL, Cashier.

L. W. EDMUNDSON, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$37,215 26	Capital stock paid in.....	\$25,000 00
Overdrafts .....	490 32	Surplus fund .....	150 00
Due from banks and bankers.....	12,492 15	Undivided profits .....	36 00
Banking house .....	2,000 00	Discount, exchange and interest..	1,029 85
Furniture and fixtures.....	2,900 00	Individual deposits on demand....	41,046 01
Current expenses .....	767 09		
Cash on hand.....	8,844 73		
Cash items .....	2,562 91		
Total .....	\$67,262 46	Total .....	\$67,262 46

# CITIZENS STATE BANK OF PETERSBURG.

No. 5. Reincorporated December 1, 1893.

BYRON BRENTON, President.

G. J. NICHOLS, Cashier.

C. F. BOONSHOT, Vice-President.

F. J. BURGER, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$142,442 98	Capital stock paid in.....	\$25,000 00
Overdrafts .....	322 96	Surplus fund .....	19,000 00
Stocks, bonds and mortgages.....	16,143 50	Discount, exchange and interest..	1,484 12
Due from banks and bankers.....	77,241 61	Profit and loss.....	166 02
Banking house .....	6,000 00	Individual deposits on demand....	213,863 68
Furniture and fixtures.....	1,785 00		
Current expenses .....	484 00		
Cash on hand.....	14,610 48		
Cash items .....	483 29		
Total .....	\$259,513 82	Total .....	\$259,513 82

## CITIZENS STATE BANK OF PLAINFIELD.

No. 44. Incorporated December 1, 1889.

JOHN L. GUNN, President.

G. W. BELL, Cashier.

J. M. BROWN, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$42,645 00	Capital stock paid in.....	\$25,000 00
Overdrafts .....	2 45 90	Surplus fund .....	13,000 00
Stocks, bonds and mortgages.....	41,421 44	Undivided profits .....	2,250 01
Due from banks and bankers.....	40,220 10	Discount, exchange and interest..	2,213 74
Banking house .....	5,500 00	Individual deposits on demand..	97,733 31
Furniture and fixtures.....	1,148 07		
Current expenses .....	707 66		
Taxes paid .....	600 67		
Cash on hand .....	7,098 22		
Cash items .....	810 00		
Total .....	\$140,197 06	Total .....	\$140,197 06

## PLYMOUTH STATE BANK OF PLYMOUTH.

No. 73. Incorporated April 26, 1892.

D. E. SNYDER, President.

O. G. SOICE, Cashier.

C. T. MATTINGLY, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$241,804 91	Capital stock paid in.....	\$50,000 00
Overdrafts .....	2,494 56	Surplus fund .....	50,000 00
Stocks, bonds and mortgages.....	64,268 57	Undivided profits .....	5,217 53
Due from banks and bankers.....	68,463 22	Individual deposits on demand....	312,012 36
Banking house .....	10,000 00	Certified checks .....	150 00
Cash on hand.....	29,509 86		
Cash items .....	838 77		
Total .....	\$417,379 89	Total .....	\$417,379 89

## CITIZENS BANK OF PORTLAND.

No. 8. Reincorporated May 22, 1895.

W. H. REED, President.

N. B. HAWKINS, Cashier.

I. SILVERMALE, Vice-President.

J. A. JAQUA, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$422,820 34	Capital stock paid in.....	\$100,000 00
Overdrafts .....	2,433 09	Surplus fund .....	13,126 96
Banking house .....	6,557 21	Discount, exchange and interest..	6,368 35
Other real estate.....	342 84	Individual deposits .....	389,670 60
Current expenses .....	1,896 00		
Taxes paid .....	1,030 11		
Due from banks.....	38,142 59		
Cash on hand.....	37,944 63		
Total cash .....	74,087 22		
Total .....	\$509,166 81	Total .....	\$509,166 81

## PEOPLES BANK OF PORTLAND.

No. 1. Reincorporated March 6, 1893.

W. M. HAYNE, President.

W. A. MOORMAN, Cashier.

C. F. HEADINGTON, Vice-President. L. W. HOOVER, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$298,524 35	Capital stock paid in.....	\$50,000 00
Overdrafts .....	2,123 28	Surplus fund .....	63,500 00
U. S. bonds.....	5,000 00	Discount, exchange and interest..	3,956 72
Other stocks, bonds and mort- gages .....	174,353 71	Individual deposits on demand....	556,814 06
Due from banks and bankers.....	133,791 36		
Banking house .....	5,800 00		
Other real estate.....	665 00		
Furniture and fixtures.....	900 00		
Current expenses .....	565 47		
Taxes paid .....	983 37		
Cash on hand.....	46,084 76		
Cash items .....	494 43		
Total .....	\$674,270 78	Total .....	\$674,270 78

## CITIZENS BANK OF PRINCETON.

No. 179. Incorporated January 25, 1904.

W. L. WEST, President.

ALEX EMMERSON, Cashier.

R. S. ANDERSON, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$134,060 26	Capital stock paid in.....	\$50,000 00
Overdrafts .....	350 00	Surplus fund .....	3,500 00
Due from banks and bankers.....	70,142 00	Undivided profits .....	387 79
Furniture and fixtures.....	1,612 63	Discount, exchange and interest..	810 75
Current expenses .....	309 50	Individual deposits on demand....	175,498 69
Cash on hand.....	23,513 63		
Cash items .....	189 41		
Total .....	\$230,177 23	Total .....	\$230,177 23

## FARMERS BANK OF PRINCETON.

No. 40. Incorporated August 1, 1899.

SAM T. HESTON, President.

WILL BLAIR, Cashier.

W. D. DOWNEY, Vice-President.

F. M. HARRIS, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$262,729 11	Capital stock paid in.....	\$100,000 00
Overdrafts .....	130 94	Surplus fund .....	35,000 00
Stocks, bonds and mortgages.....	17,221 66	Undivided profits .....	10,000 00
Due from banks and bankers.....	137,873 42	Discount, exchange and interest..	11,257 11
Banking house .....	16,000 00	Individual deposits on demand....	319,877 69
Current expenses .....	1,358 81	Due to banks and bankers.....	1,561 14
Cash on hand.....	38,534 64		
Cash items .....	2,347 46		
Total .....	\$476,695 84	Total .....	\$476,695 84



**BANK OF REDKEY OF REDKEY.**

No. 110. Incorporated November 11, 1896.

G. N. EDGER, President.

DANIEL WILT, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$162,603 25	Capital stock paid in.....	\$25,000 00
Overdrafts .....	103 38	Surplus fund .....	2,850 00
Due from banks and bankers.....	49,277 96	Undivided profits .....	510 23
Banking house .....	3,900 00	Discount, exchange and interest..	2,128 30
Furniture and fixtures.....	3,146 80	Individual deposits on demand and	
Current expenses .....	1,151 08	Individual deposits on time.....	195,481 12
Taxes paid .....	290 29	Due to banks and bankers.....	1,257 21
Cash on hand.....	6,764 15		
Total .....	\$227,236 86	Total .....	\$227,236 86

**STATE BANK OF RENSSELAER OF RENSSELAER.**

No. 192. Incorporated May 27, 1904.

JOHN EGER, President.

DELOS THOMPSON, Cashier.

J. N. CHAPMAN, Vice-President.

M. A. IRWIN, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$190,118 30	Capital stock paid in.....	\$25,000 00
Overdrafts .....	3,649 81	Surplus funds .....	6,000 00
U. S. bonds.....	100 00	Undivided profits .....	1,326 13
Other stocks, bonds and mort-		Discount, exchange and interest..	4,618 46
gages .....	13,080 00	Individual deposits on demand....	185,462 51
Due from banks and bankers.....	39,739 36	Individual deposits on time.....	37,440 06
Furniture and fixtures.....	1,000 00	Reserve for taxes.....	315 81
Current expenses .....	2,200 41		
Cash on hand.....	9,527 32		
Cash items .....	687 77		
Total .....	\$390,062 97	Total .....	\$390,062 97

**UNION LOAN AND TRUST COMPANY OF RICHMOND.**

No. 91. Incorporated April 2, 1890.

J. M. WESTCOTT, President.

OMAR HOLLINGSWORTH, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Overdrafts .....	\$78 53	Capital stock paid in.....	\$100,000 00
Stocks, bonds and mortgages.....	112,872 56	Surplus fund .....	25,000 00
Due from banks and bankers.....	79,054 42	Undivided profits .....	91 24
Real estate .....	23,037 44	Discount, exchange and interest..	4,475 70
Furniture and fixtures.....	950 18	Profit and loss.....	2 00
Current expenses .....	130 20	Individual deposits on demand....	79,402 42
Taxes paid .....	1,480 88	Individual deposits on time.....	9,501 36
Cash on hand.....	1,026 24	Rents .....	156 67
Total .....	\$218,629 49	Total .....	\$218,629 49

**RIDGEVILLE STATE BANK OF RIDGEVILLE.**

No. 131. Incorporated June 4, 1891.

M. T. SUMPTION, President.

J. E. RICKERT, Cashier.

J. N. HUBER, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$109,921 27	Capital stock paid in.....	\$25,000 00
Overdrafts .....	335 47	Surplus fund .....	4,900 00
Due from banks and bankers.....	20,620 45	Undivided profits .....	123 09
Banking house .....	5,500 00	Discount, exchange and interest..	1,944 40
Furniture and fixtures.....	1,500 00	Individual deposits on demand....	80,252 27
Current expenses .....	982 91	Individual deposits on time.....	37,340 01
Cash on hand.....	10,833 81	Miscellaneous .....	124 14
<b>Total .....</b>	<b>\$149,693 91</b>	<b>Total .....</b>	<b>\$149,693 91</b>

**RIISING SUN DEPOSIT BANK OF RISING SUN.**

No. 123. Incorporated December 14, 1899.

W. H. ELLIOTT, President.

LUCIAN HARRIS, Cashier.

H. J. HARRIS, Vice-President.

D. H. BRADFORD, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$142,237 30	Capital stock paid in.....	\$40,000 00
Overdrafts .....	590 00	Surplus fund .....	1,723 30
Stocks, bonds and mortgages.....	9,900 67	Undivided profits .....	109 96
Due from banks and bankers.....	25,080 66	Individual deposits on demand....	153,712 35
Banking house .....	3,000 00		
Other real estate.....	2,567 23		
Furniture and fixtures.....	2,500 00		
Cash on hand.....	9,475 85		
Cash items .....	208 90		
<b>Total .....</b>	<b>\$196,545 61</b>	<b>Total .....</b>	<b>\$196,545 61</b>

**ROACHDALE BANK OF ROACHDALE.**

No. 36. Incorporated October 29, 1892.

O. A. SHEPARD, President.

JOS. CLINE, Cashier.

I. E. WIDDLE, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$146,632 82	Capital stock paid in.....	\$30,000 00
Overdrafts .....	4,231 10	Surplus fund .....	13,000 00
Due from banks and bankers.....	67,185 25	Discount, exchange and interest..	2,776 63
Banking house .....	1,000 00	Individual deposits on demand....	196,291 04
Furniture and fixtures.....	1,975 00		
Current expenses .....	2,500 79		
Taxes paid .....	234 81		
Cash on hand.....	6,493 75		
Cash items .....	1,514 20		
<b>Total .....</b>	<b>\$232,067 72</b>	<b>Total .....</b>	<b>\$232,067 72</b>

**FARMERS BANK OF ROCKPORT.**

No. 46. Incorporated May 14, 1890.

CHAS. LIEB, President.

T. E. SNYDER, Cashier.

OTTO KRAMER, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts .....	\$83,590 06	Capital stock paid in.....	\$25,000 00
Overdrafts .....	246 28	Surplus fund .....	5,516 96
Stocks, bonds and mortgages.....	27,975 84	Discount, exchange and interest..	2,325 60
Due from banks and bankers.....	18,190 89	Profit and loss.....	873 16
Furniture and fixtures.....	961 85	Individual deposits on demand....	105,580 32
Current expenses .....	902 33		
Cash on hand.....	6,140 21		
Cash items .....	1,268 58		
Total .....	<u>\$129,296 04</u>	Total .....	<u>\$129,296 04</u>

**OLD ROCKPORT BANK OF ROCKPORT.**

No. 25. Reincorporated June 1, 1905.

T. R. HARDY, President.

W. T. MASON, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$112,090 88	Capital stock paid in.....	\$40,000 00
Overdrafts .....	509 50	Surplus fund .....	800 00
Stocks, bonds and orders.....	28,995 20	Undivided profits .....	740 21
Due from banks and bankers.....	6,248 52	Discount, exchange and interest..	2,506 22
Furniture and fixtures.....	1,000 00	Reserve for taxes.....	41 74
Current expenses .....	1,204 87	Individual deposits on demand....	167,745 61
Cash on hand.....	7,736 87		
Cash items .....	1,847 94		
Total .....	<u>\$211,633 78</u>	Total .....	<u>\$211,633 78</u>

**PARKE STATE BANK OF ROCKVILLE.**

No. 96. Incorporated May 1, 1902.

A. H. STARK, President.

F. H. STARK, Cashier.

W. J. WHITE, Vice-President.

G. C. MILLER, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$224,608 35	Capital stock paid in.....	\$75,000 00
Overdrafts .....	2,009 20	Surplus fund .....	8,000 00
Bonds .....	144,698 37	Discount, exchange and interest..	6,333 92
Due from banks and bankers.....	116,510 31	Profit and loss.....	16 52
Banking house .....	6,000 00	Individual deposits on demand....	438,794 03
Furniture and fixtures.....	2,500 00	Premium and discount.....	1,490 25
Current expenses .....	2,702 64		
Taxes paid .....	655 20		
Cash on hand.....	29,825 00		
Cash items .....	125 65		
Total .....	<u>\$529,634 72</u>	Total .....	<u>\$529,634 72</u>

# ROYAL CENTRE STATE BANK OF ROYAL CENTRE.

No. 196. Incorporated July 18, 1904.

W. C. THOMAS, President.

E. B. THOMAS, Cashier.

G. A. REA, Vice-President.

W. H. LUTES, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$120,867 32	Capital stock paid in.....	\$25,000 00
Overdrafts .....	215 54	Surplus fund .....	1,300 00
Stocks, bonds and mortgages.....	1,447 61	Discount, exchange and interest..	4,250 02
Due from banks and bankers.....	26,257 43	Individual deposits on demand....	127,064 24
Furniture and fixtures.....	1,400 00		
Taxes paid .....	1,480 29		
Cash on hand.....	5,956 07		
<b>Total .....</b>	<b>\$157,634 26</b>	<b>Total .....</b>	<b>\$157,634 26</b>

# CITIZENS BANK OF SALEM.

No. 42. Incorporated August 27, 1889.

R. J. WILSON, President.

T. WILSON, Cashier.

E. W. MENAUGH, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$218,137 89	Capital stock paid in.....	\$25,000 00
U. S. bonds.....	1,400 00	Surplus fund .....	11,619 42
Other stocks, bonds and mort- gages .....	4,368 00	Profit and loss.....	5,149 61
Due from banks and bankers.....	112,396 69	Individual deposits on demand....	332,796 47
Furniture and fixtures.....	2,200 00	Certificate of deposit.....	300 00
Current expenses .....	833 43		
Cash on hand.....	35,077 65		
Cash items .....	351 79		
<b>Total .....</b>	<b>\$374,865 60</b>	<b>Total .....</b>	<b>\$374,865 60</b>

# SANDBORN BANKING COMPANY OF SANDBORN.

No. 207. Incorporated April 3, 1906.

G. R. ALSOP, President.

I. V. CORBIN, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$77,995 87	Capital stock paid in.....	\$25,000 00
Overdrafts .....	2,245 51	Surplus fund .....	500 00
Due from banks and bankers.....	14,226 02	Undivided profits .....	1,157 98
Banking house .....	2,250 00	Discount, exchange and interest..	3,662 02
Furniture and fixtures.....	1,326 45	Individual deposits on demand....	54,311 85
Current expenses .....	1,661 39	Certificates of deposit.....	16,353 59
Cash on hand.....	1,730 20	Unearned discount .....	500 00
<b>Total .....</b>	<b>\$101,485 44</b>	<b>Total .....</b>	<b>\$101,485 44</b>

5—Bank Dept.

**SARATOGA STATE BANK OF SARATOGA.**

No. 177. Incorporated July 8, 1904.

CYRUS BOUSMAN, President.

T. W. JOHNSON, Cashier.

C. E. SPITLER, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$72,908 28	Capital stock paid in.....	\$25,000 00
Overdrafts .....	3,015 87	Surplus fund .....	244 10
Due from banks and bankers.....	14,297 24	Undivided profits .....	196 87
Furniture and fixtures.....	1,511 13	Discount, exchange and interest..	565 98
Current expenses .....	247 91	Individual deposits on demand....	59,872 28
Cash on hand .....	3,706 84	Individual deposits on time.....	8,423 00
Cash items .....	40 00	Due to banks and bankers.....	1,406 14
<b>Total .....</b>	<b>\$95,723 37</b>	<b>Total .....</b>	<b>\$95,723 37</b>

**SCOTT COUNTY BANK OF SCOTTSBURG.**

No. 53. Incorporated October 12, 1890.

R. W. MONTGOMERY, President.

W. M. WHITSON, Cashier.

MARK STOREN, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$140,332 57	Capital stock paid in.....	\$50,000 00
Stocks, bonds and mortgages.....	13,000 00	Surplus fund .....	12,500 00
Due from banks and bankers.....	66,656 64	Discount, exchange and interest..	6,336 50
Banking house .....	3,500 00	Individual deposits on demand....	155,333 40
Furniture and fixtures.....	1,300 00	Individual deposits on time.....	13,240 00
Current expenses .....	1,103 99		
Taxes paid .....	630 26		
Cash on hand.....	10,313 20		
Cash items .....	1,523 24		
<b>Total .....</b>	<b>\$243,414 90</b>	<b>Total .....</b>	<b>\$243,414 90</b>

**SCOTTSBURG STATE BANK, SCOTTSBURG.**

No. 126. Incorporated July 21, 1900.

J. R. RICKARD, President.

S. B. WEILS, Cashier.

W. T. HUBBARD, Vice-President.

JOHN COOKER, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$62,899 00	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,473 00	Surplus fund .....	2,000 00
Stocks, bonds and mortgages.....	3,300 00	Discount, exchange and interest..	1,774 32
Due from banks and bankers.....	15,627 36	Individual deposits on demand....	71,894 13
Banking house .....	5,000 00	Rent .....	79 00
Furniture and fixtures.....	2,000 00		
Current expenses .....	980 06		
Cash on hand.....	8,787 23		
Cash items .....	676 40		
<b>Total .....</b>	<b>\$100,748 05</b>	<b>Total .....</b>	<b>\$100,748 05</b>

**MARTIN COUNTY BANK OF SHOALS.**

No. 29. Incorporated November 29, 1889.

**M. SHIBEY, President.****EDGAR WITCHER, Cashier.**

Condition October 31, 1906.

**Resources.**

Loans and discounts.....	\$31,626 12
Overdrafts .....	497 51
Stocks, bonds and mortgages.....	61,067 57
Due from banks and bankers.....	42,016 31
Banking house .....	8,000 00
Other real estate.....	1,000 00
Furniture and fixtures.....	1,468 79
Current expenses .....	2,268 46
Taxes paid .....	400 22
Cash on hand.....	5,545 28
Cash items .....	7 96
<b>Total .....</b>	<b>\$153,888 20</b>

**Liabilities.**

Capital stock paid in.....	\$25,000 00
Undivided profits .....	4,848 85
Discount, exchange and interest..	5,019 79
Individual deposits on demand....	119,019 56
<b>Total .....</b>	<b>\$153,888 20</b>

**EXCHANGE BANK OF SPENCER.**

No. 7. Reincorporated July 5, 1895.

**I. H. FOWLER, President.****JOHN H. SMITH, Cashier.****W. H. TROTH, Vice-President.**

Condition October 31, 1906.

**Resources.**

Loans and discounts.....	\$133,129 97
Overdrafts .....	1,064 44
Stocks, bonds and mortgages.....	1,564 60
Due from banks and bankers.....	12,714 21
Banking house .....	4,800 00
Other real estate .....	8,026 00
Furniture and fixtures.....	2,325 00
Current expenses .....	3,423 56
Taxes paid .....	1,675 92
Cash on hand .....	9,874 29
Cash items .....	669 16
<b>Total .....</b>	<b>\$185,266 15</b>

**Liabilities.**

Capital stock paid in.....	\$50,000 00
Surplus fund .....	3,500 00
Undivided profits .....	1,797 01
Discount, exchange and interest..	5,697 97
Individual deposits on demand....	124,371 17
<b>Total .....</b>	<b>\$185,266 15</b>

**FARMERS STATE BANK OF SOUTH WHITLEY.**

No. 240. Incorporated March 31, 1906.

**JOHN SWIHART, President.****ROBERT EMERSON, Cashier.****H. H. WARNER, Vice-President.**

Condition October 31, 1906.

**Resources.**

Loans and discounts.....	\$68,132 19
Overdrafts .....	1,613 80
Due from banks and bankers.....	8,578 10
Banking house .....	4,230 00
Furniture and fixtures.....	1,755 00
Current expenses .....	923 43
Cash on hand.....	7,739 56
<b>Total .....</b>	<b>\$93,028 13</b>

**Liabilities.**

Capital stock paid in.....	\$25,000 00
Discount, exchange and interest..	1,040 63
Profit and loss.....	98 53
Individual deposits on demand....	66,888 97
<b>Total .....</b>	<b>\$93,028 13</b>

**GANDY STATE BANK OF SOUTH WHITLEY.**

No. 170. Incorporated October 10, 1903.

OSCAR GANDY, President.

LOUIS MAYER, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$37,361 81	Capital stock paid in.....	\$25,000 00
Overdrafts .....	4,810 57	Surplus fund .....	2,200 00
Other stocks, bonds and mortgages .....	970 50	Undivided profits, discount, ex-	
Due from banks and bankers.....	19,774 24	change and interest.....	1,161 51
Banking house and fixtures.....	8,560 00	Deposits .....	103,650 31
Current expenses .....	327 22		
Cash on hand .....	8,322 68		
Cash items .....	6,884 80		
Total .....	\$132,011 82	Total .....	\$132,011 82

**THE PEOPLES STATE BANK OF SULLIVAN.**

No. 255. Incorporated October 4, 1906.

GEORGE R. DUTTON, President.

JOSH BEASLEY, Cashier.

J. T. AKIN, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$27,694 64	Capital stock paid in.....	\$50,000 00
Overdrafts .....	27 78	Discount, exchange and interest..	7 75
Due from banks and bankers.....	47,903 69	Individual deposits on demand....	24,745 30
Furniture and fixtures.....	526 94	Individual deposits on time.....	1,400 00
Total .....	\$76,153 05	Total .....	\$76,153 05

**SULLIVAN STATE BANK OF SULLIVAN.**

No. 114. Incorporated August 21, 1897.

J. F. HOKE, President.

W. H. CROWDER, Cashier.

I. H. KALLEY, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$400,977 46	Capital stock paid in.....	\$100,000 00
Overdrafts .....	16,590 63	Surplus fund .....	17,000 00
Other stocks, bonds and mortgages .....	42,986 70	Undivided profits .....	6,792 69
Due from banks and bankers.....	63,687 13	Discount, exchange and interest..	4,700 87
Banking house .....	4,000 00	Dividends unpaid .....	60 00
Furniture and fixtures.....	1,000 00	Individual deposits on demand....	242,067 37
Current expenses .....	1,828 48	Individual deposits on time.....	183,837 97
Cash on hand.....	33,020 00	Due to banks and bankers.....	8,476 29
Cash items .....	122 59	Reserved for taxes.....	1,276 80
Total .....	\$664,211 99	Total .....	\$664,211 99

# SUNMAN BANK OF SUNMAN.

No. 139. Incorporated November 13, 1901.

C. NIEMAN, President.

J. H. GOODAPPLE, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$60,486 18	Capital stock paid in.....	\$25,000 00
Overdrafts .....	42 93	Surplus fund .....	8,000 00
Other stocks, bonds and mortgages	80,870 58	Undivided profits .....	800 00
Due from banks and bankers.....	13,586 75	Discount, exchange and interest..	1,244 83
Banking house .....	1,430 00	Dividends unpaid .....	86 00
Furniture and fixtures.....	1,608 00	Individual deposits on demand....	129,276 23
Current expenses .....	983 54		
Taxes paid .....	245 66		
Premiums .....	1,208 21		
Cash on hand.....	2,822 53		
Cash items .....	62 68		
<b>Total .....</b>	<b>\$164,356 06</b>	<b>Total .....</b>	<b>\$164,356 06</b>

# INDIANA STATE BANK OF TERRE HAUTE.

No. 238. Incorporated February 7, 1906.

LEVI G. HUGHES, President.

C. E. JOYNER, Cashier.

W. H. BERRY, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$46,566 41	Capital stock paid in.....	\$34,025 00
Due from banks and bankers.....	19,238 82	Discount, exchange and interest..	1,177 09
Banking house .....	8,228 12	Individual deposits on demand....	41,635 90
Furniture and fixtures.....	2,366 54	Individual deposits on time.....	7,127 47
Current expenses .....	1,525 29		
Cash on hand.....	5,072 63		
Cash items .....	977 66		
<b>Total .....</b>	<b>\$83,965 46</b>	<b>Total .....</b>	<b>\$83,965 46</b>

# STATE BANK OF THORNTOWN OF THORNTOWN.

No. 48. Incorporated May 15, 1890.

J. S. LA FOLLETTE, President.

R. E. NIVEN, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$155,080 69	Capital stock paid in.....	\$35,000 00
Overdrafts .....	863 41	Surplus fund .....	7,700 00
Due from banks and bankers.....	68,066 95	Discount, exchange and interest..	558 16
Current expenses .....	114 78	Individual deposits on demand....	187,234 52
Cash on hand .....	6,376 85		
<b>Total .....</b>	<b>\$230,492 68</b>	<b>Total .....</b>	<b>\$230,492 68</b>



# STATE BANK OF TOPEKA OF TOPEKA.

No. 166. Incorporated September 24, 1903.

E. P. LOMBARD, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$109,297 27	Capital stock paid in.....	\$25,000 00
Overdrafts .....	120 52	Surplus fund .....	1,325 63
Due from banks and bankers.....	17,306 13	Discount, exchange and interest..	818 38
Banking house, furniture and fixt.	3,727 41	Profit and loss .....	241 16
Current expenses .....	114 12	Dividends unpaid .....	90 00
Cash on hand.....	7,739 65	Individual deposits on demand....	34,745 26
Cash items .....	899 71	Certificates of deposit on demand.	76,984 88
<b>Total .....</b>	<b>\$139,205 31</b>	<b>Total .....</b>	<b>\$139,205 31</b>

# ATLAS STATE BANK OF UNION CITY.

No. 239. Incorporated March 3, 1906.

WM. C. ELSTON, President.

S. N. DUNN, Cashier.

C. C. FISHER, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$217,319 82	Capital stock paid in.....	\$52,000 00
Overdrafts .....	3,466 11	Surplus fund .....	200 00
Due from banks and bankers.....	53,802 41	Discount, exchange and interest..	2,056 81
Furniture and fixtures.....	5,000 00	Individual deposits on demand....	243,217 88
Current expenses .....	513 29		
Cash on hand.....	15,477 27		
Cash items .....	1,896 79		
<b>Total .....</b>	<b>\$297,478 69</b>	<b>Total .....</b>	<b>\$297,478 69</b>

# VALLONIA STATE BANK OF VALLONIA.

No. 245. Incorporated June 11, 1906.

JOHN E. HAMSUCKER, President.

H. D. ALDREDGE, Cashier.

J. W. TORMOCHLEN, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$31,567 00	Capital stock paid in.....	\$22,750 00
Other stocks, bonds and mortgages	4,036 00	Discount, exchange and interest..	931 72
Due from banks and bankers.....	6,482 51	Individual deposits on demand....	23,514 53
Banking house .....	500 00		
Current expenses .....	1,978 94		
Cash on hand.....	2,481 80		
Salaries paid .....	150 00		
<b>Total .....</b>	<b>\$47,196 25</b>	<b>Total .....</b>	<b>\$47,196 25</b>

## STATE BANK OF VALPARAISO OF VALPARAISO.

No. 45. Incorporated January 2, 1890.

WM. E. PINNEY, President.

PAUL NUPPMAN, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$193,568 25	Capital stock paid in.....	\$50,000 00
Overdrafts .....	496 98	Surplus fund .....	12,500 00
Other stocks, bonds and mortgages .....	39,884 20	Discount, exchange and interest..	2,876 09
Due from banks and bankers.....	85,013 79	Individual deposits on demand....	293,461 74
Other real estate .....	36,682 45	Individual deposits on time.....	18,000 00
Furniture and fixtures .....	2,124 00	Certified checks .....	33 94
Current expenses .....	1,641 25	Due to banks, bankers and trust	
Cash on hand.....	28,273 04	companies .....	16,449 69
Cash items .....	5,627 50		
Total .....	\$393,321 46	Total .....	\$393,321 46

## VERSAILLES BANK OF VERSAILLES.

No. 63. Incorporated July 1, 1891.

CHAS. H. WILSON, President.

F. M. LAWS, Cashier.

G. J. CRAVENS, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$211,032 71	Capital stock paid in.....	\$32,000 00
Due from banks and bankers.....	17,208 14	Surplus fund .....	26,000 00
Banking house .....	1,200 00	Undivided profits .....	2,000 00
Current expenses .....	1,219 35	Discount, exchange and interest...	14,700 65
Cash on hand .....	8,983 17	Individual deposits on demand....	167,066 10
Cash items .....	2,128 38		
Total .....	\$241,766 75	Total .....	\$241,766 75

## VEVAY DEPOSIT BANK OF VEVAY.

No. 72. Incorporated April 5, 1892.

J. M. SCOTT, President.

C. C. SHAW, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$184,049 28	Capital stock paid in.....	\$50,000 00
Overdrafts .....	1,785 80	Surplus fund .....	15,000 00
Other stocks, bonds and mortgages .....	120,119 03	Undivided profits .....	6,000 00
Due from banks and bankers.....	38,880 57	Discount, exchange and interest..	4,170 59
Banking house .....	3,500 00	Individual deposits on demand....	290,639 55
Other real estate .....	6,000 00		
Furniture and fixtures.....	1,500 00		
Current expenses .....	1,274 84		
Premiums .....	1,088 90		
Cash on hand.....	7,589 22		
Cash items .....	12 50		
Total .....	\$365,810 14	Total .....	\$365,810 14

# STATE BANK OF WALKERTON OF WALKERTON.

No. 161. Incorporated July 6, 1903.

J. C. VANATTA, President.

O. C. SHOCKNEY, Cashier.

D. W. BEALL, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$73,432 84	Capital stock paid in.....	\$25,000 00
Overdrafts .....	1,050 91	Surplus fund .....	700 00
Other stocks, bonds and mortgages .....	1,942 87	Discount, exchange and interest..	1,275 60
Due from banks and bankers.....	8,228 08	Individual deposits on demand....	67,117 78
Furniture and fixtures.....	2,292 72		
Current expenses .....	523 47		
Cash on hand.....	4,972 38		
Cash items .....	412 17		
Int. refund and paid.....	490 28		
Profit and loss.....	757 66		
<b>Total .....</b>	<b>\$94,093 38</b>	<b>Total .....</b>	<b>\$94,093 38</b>

# LAKE CITY BANK OF WARSAW.

No. 9. Incorporated October 29, 1875. Reincorporated October 29, 1895.

DAVID H. LESSING, President.

SAMUEL BITNER, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$130,166 92	Capital stock paid in.....	\$80,000 00
Overdrafts .....	5,316 73	Surplus fund .....	15,000 00
Due from banks and bankers.....	19,896 96	Undivided profits .....	117 69
Banking house .....	8,000 00	Discount, exchange and interest..	4,824 27
Other real estate .....	2,636 88	Individual deposits on demand....	108,536 17
Furniture and fixtures.....	3,082 23		
Current expenses .....	437 21		
Taxes paid .....	795 36		
Cash on hand.....	17,777 95		
Cash items .....	454 80		
Profit and loss on old silver.....	314 10		
<b>Total .....</b>	<b>\$188,778 13</b>	<b>Total .....</b>	<b>\$188,778 13</b>

# STATE BANK OF WARSAW OF WARSAW.

No. 18. Incorporated November 16, 1881. Reincorporated December 5, 1901.

S. W. CHIPMAN, President.

A. O. CALLIN, Cashier.

E. HAYMOND, Vice-President.

W. W. CHIPMAN, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$324,871 92	Capital stock paid in.....	\$100,000 00
Overdrafts .....	2,161 19	Surplus fund .....	36,000 00
Other stocks, bonds and mortgages .....	57,400 00	Undivided profits .....	6 56
Due from banks and bankers.....	48,641 54	Discount, exchange and interest..	6,723 14
Banking house .....	13,000 00	Individual deposits on demand....	196,526 66
Other real estate.....	3,050 00	Individual deposits on time.....	154,102 89
Current expenses .....	1,760 60		
Taxes paid .....	1,445 75		
Cash on hand.....	36,293 21		
Cash items .....	4,735 04		
<b>Total .....</b>	<b>\$493,359 25</b>	<b>Total .....</b>	<b>\$493,359 25</b>

# STATE BANK OF WESTFIELD OF WESTFIELD.

No. 21. Incorporated March 19, 1884. Reincorporated March 19, 1904.  
 ABEL DOAN, President. MORRIS E. COX, Cashier.  
 WM. H. CONKLIN, Vice-President. FRED PIKE, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$58,777 55	Capital stock paid in.....	\$25,000 00
Overdrafts .....	526 33	Surplus fund .....	4,500 00
Due from banks and bankers.....	58,740 45	Discount, exchange and interest..	1,326 36
Banking house .....	2,500 00	Individual deposits on demand....	85,297 04
Furniture and fixtures.....	1,350 00	Individual deposits on time.....	5,635 00
Current expenses .....	734 55	Due to banks and bankers.....	280 67
Premiums .....	20 38		
Cash on hand.....	4,335 54		
Cash items .....	83 27		
<b>Total .....</b>	<b>\$122,018 07</b>	<b>Total .....</b>	<b>\$122,018 07</b>

# WARREN COUNTY BANK OF WILLIAMSPORT.

No. 28. Incorporated January 21, 1889.  
 W. C. SMITH, President. A. H. HANN, Cashier.  
 JOHN P. HUNTER, Vice-President. JOHN A. HATTON, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$254,705 04	Capital stock paid in.....	\$50,000 00
Overdrafts .....	5,844 16	Surplus fund .....	34,000 00
Bonds .....	14,759 05	Discount, exchange and interest..	7,267 38
Other stocks, bonds and mortgages	10,493 66	Profit and loss.....	507 71
Due from banks and bankers.....	93,802 70	Individual deposits on demand....	129,195 82
Furniture and fixtures.....	2,884 55	Individual deposits on time.....	185,326 40
Current expenses .....	130 00		
Premiums .....	1,907 13		
Cash on hand.....	12,567 33		
Gravel road certificates.....	9,203 69		
<b>Total .....</b>	<b>\$406,297 31</b>	<b>Total .....</b>	<b>\$406,297 31</b>

# WILLIAMSPORT STATE BANK OF WILLIAMSPORT.

No. 92. Incorporated April 8, 1893.  
 JOHN RIDENOUR, President. P. W. FLEMING, Cashier.  
 ISAAC F. SLAUTER, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$199,655 38	Capital stock paid in.....	\$50,000 00
Overdrafts .....	5,975 35	Surplus fund .....	14,000 00
Other stocks and bonds.....	846 60	Discount, exchange and interest..	6,446 64
Due from banks and bankers.....	33,927 06	Individual deposits on demand....	117,404 33
Furniture and fixtures.....	2,000 00	Individual deposits on time.....	70,363 55
Current expenses, taxes paid.....	2,270 99	Due to banks and bankers.....	2,444 07
Premiums .....	2,206 92		
Cash on hand.....	15,776 79		
<b>Total .....</b>	<b>\$280,658 59</b>	<b>Total .....</b>	<b>\$280,658 59</b>

**FARMERS AND MERCHANTS BANK OF WINCHESTER.**

No. 14. Incorporated July 24, 1873. Reincorporated December 4, 1898.

W. D. KISER, President.

FRANK E. VESTAL, Cashier.

B. F. MARSH, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$172,535 64	Capital stock paid in.....	\$50,000 00
Overdrafts .....	5,309 08	Surplus fund .....	4,000 00
Due from banks and bankers.....	57,387 21	Discount, exchange and interest..	2,477 51
Furniture and fixtures.....	1,740 00	Individual deposits on demand....	200,216 00
Current expenses .....	990 77		
Cash on hand .....	16,974 68		
Cash items .....	1,686 13		
<b>Total .....</b>	<b>\$256,623 51</b>	<b>Total .....</b>	<b>\$256,623 51</b>

**RANDOLPH COUNTY BANK OF WINCHESTER.**

No. 15. Incorporated October 10, 1878. Reincorporated October 10, 1898.

S. D. COATS, President.

C. E. FERRIS, Cashier.

T. L. WARD, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$223,606 04	Capital stock paid in.....	\$60,000 00
Overdrafts .....	3,932 76	Surplus fund .....	6,000 00
Other stocks, bonds and mortgages	29,974 96	Discount, exchange and interest..	2,042 95
Due from banks and bankers.....	48,987 46	Individual deposits on demand....	259,078 05
Banking house .....	10,000 00	Individual deposits on time.....	14,173 31
Furniture and fixtures.....	1,000 00		
Current expenses .....	1,168 52		
Premiums .....	566 23		
Cash on hand .....	21,707 19		
Cash items .....	361 18		
<b>Total .....</b>	<b>\$341,294 34</b>	<b>Total .....</b>	<b>\$341,294 34</b>

**PEOPLES BANK OF WINDFALL.**

No. 80. Incorporated August 3, 1892.

B. F. LEGG, President.

A. W. LEGG, Cashier.

A. D. DOGGETT, Vice-President.

J. W. NUTTER, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$100,682 55	Capital stock paid in.....	\$25,000 00
Overdrafts .....	635 03	Surplus fund .....	3,000 00
Other stocks, bonds and mortgages	3,786 97	Undivided profits .....	622 80
Due from banks and bankers.....	64,632 43	Discount, exchange and interest..	3,148 74
Banking house .....	2,000 00	Individual deposits on demand....	146,968 85
Current expenses .....	874 11		
Premiums .....	387 27		
Cash on hand .....	5,739 68		
Cash items .....	2 35		
<b>Total .....</b>	<b>\$178,640 39</b>	<b>Total .....</b>	<b>\$178,640 39</b>

# FARMERS BANK OF WINGATE.

No. 71. Incorporated February 10, 1892. Reincorporated August 19, 1901.

D. E. KENT, President.

J. W. McCORKLE, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$106,848 22	Capital stock paid in.....	\$25,000 00
Overdrafts .....	228 09	Surplus fund .....	12,500 00
Due from banks and bankers.....	31,969 69	Undivided profits .....	173 28
Current expenses .....	250 67	Discount, exchange and interest..	1,689 35
Cash on hand .....	6,025 35	Individual deposits on demand....	105,060 39
<b>Total .....</b>	<b>\$144,413 02</b>	<b>Total .....</b>	<b>\$144,413 02</b>

# BANK OF WINSLOW.

No. 162. Incorporated July 13, 1903.

J. W. STILWELL, President.

LOGAN ROBLING, Vice-President.

A. J. HEURING, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$63,036 67	Capital stock paid in.....	\$25,000 00
Overdrafts .....	282 13	Surplus fund .....	1,500 00
Due from banks and bankers.....	17,298 53	Discount, exchange and interest..	1,663 02
Banking house .....	3,000 00	Individual deposits on demand....	66,718 01
Furniture and fixtures.....	2,400 00		
Current expenses .....	998 46		
Cash on hand .....	6,865 24		
<b>Total .....</b>	<b>\$93,881 03</b>	<b>Total .....</b>	<b>\$93,881 03</b>

# STATE BANK OF WOLCOTT OF WOLCOTT.

No. 184. Incorporated March 16, 1904.

E. B. DIBELL, President.

LOUIS HINCHMAN, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$156,996 61	Capital stock paid in.....	\$25,000 00
Overdrafts .....	2,737 09	Surplus fund .....	5,000 00
Due from banks and bankers.....	12,246 44	Discount, exchange and interest..	4,351 53
Banking house, other real estate, furniture and fixtures.....	5,640 00	Individual deposits on demand....	107,168 89
Current expenses .....	1,294 15	Individual deposits on time.....	43,404 63
Cash on hand .....	6,010 66		
<b>Total .....</b>	<b>\$184,924 95</b>	<b>Total .....</b>	<b>\$184,924 95</b>

## STATE BANK OF WOLCOTTVILLE OF WOLCOTTVILLE.

No. 180. Incorporated January 28, 1904.

F. P. SANDERS, President.

A. R. GILLETTE, Cashier

J. E. GANTT, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$33,843 76	Capital stock paid in.....	\$25,000 00
Overdrafts .....	728 64	Surplus fund .....	250 00
Other stocks, bonds and mortgages	31,780 00	Undivided profits .....	174 11
Due from banks and bankers.....	8,782 82	Discount, exchange and interest..	2,380 83
Furniture and fixtures.....	400 00	Dividends unpaid .....	50 00
Current expenses .....	1,001 09	Individual deposits on demand.....	39,046 66
Taxes paid .....	170 88	Individual deposits on time.....	13,619 84
Cash on hand.....	3,804 26		
<b>Total .....</b>	<b>\$30,521 44</b>	<b>Total .....</b>	<b>\$30,521 44</b>

## WOODBURN BANKING COMPANY OF WOODBURN.

Incorporated January 3, 1902.

F. S. ARMSTUTZ, President.

J. R. YAGGY, Cashier.

AUSTIN AUGSPURGER, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$45,826 25	Capital stock paid in.....	\$25,000 00
Overdrafts .....	80 46	Surplus fund .....	1,000 00
Due from banks and bankers.....	19,841 46	Undivided profits .....	1,291 06
Banking house .....	1,386 43	Discount, exchange and interest..	677 88
Other real estate .....	2,666 22	Individual deposits on demand.....	27,878 80
Furniture and fixtures.....	1,372 17	Individual deposits on time.....	19,978 59
Current expenses .....	448 22		
Interest paid .....	443 73		
Cash on hand.....	3,771 48		
<b>Total .....</b>	<b>\$76,826 42</b>	<b>Total .....</b>	<b>\$76,826 42</b>

## COMMERCIAL BANK OF WORTHINGTON.

No. 266. Incorporated October 12, 1906.

JOE MOSS, President.

E. E. MILLER, Cashier.

B. B. MITTEN, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$65,491 63	Capital stock paid in.....	\$25,000 00
Overdrafts .....	48 11	Discount, exchange and interest..	89 02
Other stocks, bonds and mortgages	2,062 60	Individual deposits on demand....	134,320 78
Due from banks and bankers.....	83,910 87		
Furniture and fixtures.....	1,000 00		
Current expenses .....	17 29		
Cash on hand.....	6,798 42		
Cash items .....	90 88		
<b>Total .....</b>	<b>\$159,409 80</b>	<b>Total .....</b>	<b>\$159,409 80</b>

## PRIVATE BANKS.

The following banks complied with the Private Bank law of 1905 during the year :

Hillsboro—Farmers Bank.  
Indianapolis—Richcreek Bank.  
Jenesboro—Citizens Bank.  
Kewanna—Farmers & Merchants Bank.  
North Judson—Farmers & Merchants Bank.  
Palmyra—Citizens Bank.

The following banks have retired from the system of private banks during the year and become either State or National banks :

Bunker Hill—Farmers & Merchants Bank. (State)  
Earl Park—Bank of Earl Park. (State)  
Flora—Bank of Flora. (National)  
Fortville—Fortville Bank. (State)  
Hymera—Bank of Hymera. (State)  
Kewanna—Exchange Bank. (National)  
Linton—Linton Bank. (State)  
Poseyville—Bozeman & Waters Bank. (National)  
South Whitley—Whitley County Bank. (State)  
Union City—Atlas Bank. (State)  
Worthington—Commercial Bank. (State)

The following private banks have retired from business :

Bippus—Bippus Bank.  
Frankfort—Citizens Bank.  
Rensselaer—Rensselaer Bank.  
Tipton—Union Bank.



## PRIVATE BANKS.

*Statement Showing Resources and Liabilities of Private Banks for  
the Two Calls as Provided by Statute.*

	212 Private Banks January 29, 1906.	220 Private Banks June 18, 1906.
<b>RESOURCES.</b>		
Loans and discounts .....	\$16,122,950 39	\$16,093,165 46
Overdrafts .....	448,119 70	512,960 66
United States bonds .....	184,010 02	270,810 00
Other stocks and bonds .....	726,745 61	873,175 26
Due from banks and bankers .....	6,411,169 98	5,687,363 56
Banking houses .....	307,678 39	341,306 90
Other real estate .....	1,134,960 37	1,343,594 27
Furniture and fixtures .....	322,240 85	309,708 87
Current expenses .....	99,920 91	194,452 59
Premiums .....	17,922 43	20,600 47
Cash on hand .....	1,483,838 70	1,507,476 66
Cash items .....	97,534 12	106,637 80
Miscellaneous .....	46,074 55	78,925 96
<b>Total.....</b>	<b>\$27,403,165 02</b>	<b>\$29,340,183 45</b>
<b>LIABILITIES.</b>		
Capital paid in .....	\$3,645,250 00	\$4,021,650 00
Surplus .....	1,337,063 81	1,514,681 84
Undivided profits .....	307,772 82	292,011 22
Discount, interest and exchange .....	242,936 92	396,626 79
Individual deposits on demand .....	14,164,909 50	15,033,980 47
Individual deposits on time .....	7,429,945 86	7,584,153 25
Certified checks .....	3,002 10	5,622 73
Cashier's checks outstanding .....	1,102 21	5,675 18
Due to banks and bankers .....	208,092 40	297,866 14
Bills payable .....	35,392 74	146,511 21
Miscellaneous .....	27,696 65	41,176 62
<b>Total.....</b>	<b>\$27,403,165 02</b>	<b>\$29,340,183 45</b>

## COMPARATIVE STATEMENT.

*Resources and Liabilities of Private Banks for the Years of 1905  
and 1906.*

	227 Banks October 31, 1905.	225 Banks October 31, 1906.
<b>RESOURCES.</b>		
Loans and discounts.....	\$17,669,097 64	\$18,650,477 35
Overdrafts.....	581,734 34	562,107 08
United States bonds.....	177,288 15	196,870 00
Other stocks and bonds.....	794,726 70	1,624,071 17
Due from banks and bankers.....	6,229,386 10	6,803,662 97
Banking houses.....	308,019 88	391,657 02
Other real estate.....	523,641 19	1,226,217 78
Furniture and fixtures.....	348,709 85	269,027 08
Current expenses.....	198,081 28	187,097 75
Premiums.....	17,715 64	25,304 78
Cash on hand.....	1,608,854 57	1,672,976 96
Cash items.....	125,333 42	151,487 16
Miscellaneous.....	21,080 00	694,834 11
Total.....	\$28,609,471 76	\$32,453,851 21
<b>LIABILITIES.</b>		
Capital paid in.....	\$4,006,000 00	\$3,855,050 00
Surplus.....	756,797 47	1,551,853 21
Undivided profits.....	273,745 96	145,179 78
Discount, interest and exchange.....	412,642 52	436,838 04
Individual deposits on demand.....	15,381,777 09	20,693,156 23
Individual deposits on time.....	7,435,326 47	4,623,359 57
Certified checks.....	285 38	19,412 43
Dividends unpaid.....	.....	1,311 50
Cashier's checks outstanding.....	160 00	5,320 63
Profit and loss.....	.....	114,079 23
Due to banks and bankers.....	189,651 38	242,237 86
Bills payable.....	63,028 34	129,331 40
Miscellaneous.....	89,677 15	635,121 33
Total.....	\$28,609,471 76	\$32,453,851 21

## BANK OF ADVANCE OF ADVANCE.

W. J. DEVOL, President.

S. W. AILES, Cashier.

THOS. M. SHERA, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$43,047 99	Capital paid in.....	\$10,000 00
Overdrafts .....	2,073 01	Discount, exchange and interest..	1,437 64
Due from banks and bankers.....	29,394 74	Individual deposits on demand....	74,568 04
Banking house .....	2,500 00		
Furniture and fixtures .....	500 00		
Current expenses .....	487 01		
Cash on hand .....	3,002 93		
<b>Total .....</b>	<b>\$86,005 68</b>	<b>Total .....</b>	<b>\$86,005 68</b>

## AKRON EXCHANGE BANK, AKRON.

WM. A. PATTERSON, President.

H. D. STONER, Cashier.

F. STONER, Vice-President.

F. M. PRESSNALL, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$80,699 38	Capital paid in.....	\$10,000 00
Due from banks and bankers.....	50,271 20	Surplus fund .....	2,000 00
Furniture and fixtures.....	1,173 91	Undivided profits .....	1,919 02
Current expenses .....	309 91	Dividends unpaid .....	24,613 37
Cash on hand.....	7,008 64	Individual deposits on demand....	57,732 84
Cash items .....	13,633 68	Individual deposits on time.....	57,730 49
<b>Total .....</b>	<b>\$153,096 72</b>	<b>Total .....</b>	<b>\$153,096 72</b>

## CITIZENS BANK, AKRON.

J. DRUDGE, President.

HOWARD B. HARTER, Cashier.

WM. C. MILLER, Vice-President.

WM. K. STEVENSON, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$85,779 18	Capital paid in.....	\$12,500 00
Overdrafts .....	1,000 00	Discount, exchange and interest..	2,120 90
Due from banks and bankers.....	62,436 78	Individual deposits on demand....	94,189 50
Banking house .....	2,000 00	Individual deposits on time.....	47,965 40
Furniture and fixtures.....	1,747 70		
Current expenses since Feb. 1, '06.	740 85		
Cash on hand.....	2,810 29		
Cash items .....	261 00		
<b>Total .....</b>	<b>\$156,775 80</b>	<b>Total .....</b>	<b>\$156,775 80</b>

**BANK OF ALBION, ALBION.**

CHAS. M. CLAPP, President.

FLORA B. CLAPP, Cashier.

Condition October 31, 1906.

**Resources.**

Loans and discounts.....	\$19,440 00
Overdrafts .....	843 86
U. S. bonds .....	10,000 00
Other stocks, bonds and mortgages	11,000 00
Due from banks and bankers.....	33,738 91
Banking house .....	3,500 00
Furniture and fixtures.....	1,500 00
Current expenses .....	1,200 00
Taxes paid .....	244 79
Cash on hand.....	9,630 65

Total ..... \$96,098 21**Liabilities.**

Capital stock paid in.....	\$10,000 00
Undivided profits .....	1,600 00
Profit and loss .....	1,200 00
Individual deposits on demand....	83,298 21

Total ..... \$96,098 21**ALEXANDRIA BANK, ALEXANDRIA.**

SAMUEL G. PHILLIPS, President.

JOHN H. HERITAGE, Cashier.

ISAAC S. KELLY, Ass't Cashier.

Condition October 31, 1906.

**Resources.**

Loans and discounts.....	\$131,192 75
Overdrafts .....	1,167 52
Due from banks and bankers.....	130,639 70
Other real estate.....	1,400 00
Furniture and fixtures.....	1,875 00
Current expenses .....	1,094 43
Taxes paid .....	260 49
Cash on hand .....	15,588 09
Cash items .....	12 48

Total ..... \$283,230 46**Liabilities.**

Capital paid in.....	\$11,000 00
Discount, exchange and interest..	3,100 48
Individual deposits on demand....	269,129 98

Total ..... \$283,230 46**COMMERCIAL BANK, ALEXANDRIA.**

SYLVANUS FREE, President.

ARTHUR E. HARLAN, Cashier.

MORTIMER MILLER, Vice-President.

ANNA E. CONDO, Ass't Cashier.

Condition October 31, 1906.

**Resources.**

Loans and discounts.....	\$56,114 67
Overdrafts .....	167 84
Due from banks and bankers.....	41,907 43
Banking house .....	2,500 00
Furniture and fixtures .....	833 33
Current expenses .....	2,389 82
Cash on hand.....	89,236 86
Cash items .....	422 06

Total ..... \$112,572 01**Liabilities.**

Capital paid in.....	\$10,000 00
Discount, exchange and interest..	3,398 74
Individual deposits on demand....	99,173 27

Total ..... \$112,572 01

6-Bank Dept.

## CITIZENS BANK, AMBIA.

D. P. BALDWIN, President.

WM. RANDALL, Cashier.

W. H. DAGNE, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$111,412 04	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	7,132 91	Surplus fund .....	2,745 08
Banking house .....	6,000 00	Discount, exchange and interest..	2,363 07
Furniture and fixtures.....	2,615 00	Individual deposits on demand....	73,853 47
Current expenses .....	2,209 92	Individual deposits on time.....	21,763 32
Cash on hand .....	2,260 07	Due to banks and bankers.....	20,900 00
Total .....	\$131,629 94	Total .....	\$131,629 94

## MIAMI COUNTY BANK OF AMBOY.

CHAS. W. COLE, President.

O. C. ATKINSON, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$86,490 37	Capital paid in.....	\$10,000 00
Due from banks and bankers.....	19,768 24	Surplus fund .....	175,000 00
Banking house .....	2,135 26	Undivided profits .....	402 86
Other real estate.....	175,000 00	Discount, exchange and interest..	2,052 77
Furniture and fixtures.....	1,362 87	Individual deposits on demand....	52,163 70
Current expenses .....	1,036 74	Individual deposits on time.....	48,761 70
Cash on hand .....	2,537 55		
Total .....	\$288,381 03	Total .....	\$288,381 03

## ANDERSON BANKING CO. OF ANDERSON.

BRAXTON BAKER, President.

JESSE L. VERMILLION, Cashier.

WM. H. H. QUICK, Vice-President. GEO. F. QUICK, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$481,398 79	Capital paid in.....	\$126,500 00
Overdrafts .....	1,020 96	Surplus fund .....	54,500 00
U. S. bonds.....	27,000 00	Discount, exchange and interest..	21,009 99
Other stocks, bonds and mortgages	64,224 66	Profit and loss.....	96 40
Due from banks and bankers.....	151,490 39	Individual deposits on demand....	576,980 01
Current expenses .....	7,218 69	Certified checks .....	236 00
Taxes paid .....	1,592 62		
Premiums .....	1,820 50		
Cash on hand .....	34,463 23		
Cash items .....	8,161 67		
Total .....	\$778,381 40	Total .....	\$778,381 40

## BANK OF ANDREWS OF ANDREWS.

A. WASMUTH, President.

C. E. ENDICOTT, Cashier.

E. M. WASMUTH, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$58,173 50	Capital paid in.....	\$10,000 00
Overdrafts .....	274 63	Discount, exchange and interest..	2,592 38
Due from banks and bankers.....	17,514 63	Individual deposits on demand....	69,192 26
Furniture and fixtures.....	1,500 00		
Current expenses .....	1,250 62		
Taxes paid .....	30 02		
Cash on hand .....	3,041 24		
Total .....	\$81,784 64	Total .....	\$81,784 64

## THE CITIZENS BANK OF ARCADIA.

CLIFTON G. WHITE, Cashier.

PETER D. WALTZ, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$65,394 04	Capital paid in.....	\$10,000 00
Overdrafts .....	2,343 15	Discount, exchange and interest..	1,381 27
Due from banks and bankers.....	19,680 86	Profit and loss .....	66 44
Furniture and fixtures.....	2,000 00	Individual deposits on demand....	83,311 24
Current expenses .....	711 66		
Cash on hand .....	4,241 72		
Cash items .....	377 53		
Total .....	\$94,747 96	Total .....	\$94,747 96

## CITIZENS BANK OF ARGOS.

P. H. HOFFMAN, Cashier.

O. L. GROSSMAN, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$35,726 28	Capital paid in.....	\$15,000 00
Due from banks and bankers.....	51,269 62	Discount, exchange and interest..	2,292 80
Banking house .....	1,834 21	Individual deposits on demand....	84,963 91
Furniture and fixtures.....	1,429 20		
Current expenses .....	209 26		
Cash on hand.....	3,473 08		
Cash items .....	3,766 07		
Total .....	\$102,246 71	Total .....	\$102,246 71

## THE ARLINGTON BANK OF ARLINGTON.

W. H. NELSON, President.

J. F. DOWNEY, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$30,316 26	Capital paid in.....	\$10,000 00
Overdrafts .....	2 38	Surplus fund .....	1,000 00
Other stocks, bonds and mortgages	20 00	Undivided profits .....	310 00
Due from banks and bankers.....	27,316 79	Discount, exchange and interest..	865 90
Banking house .....	1,636 00	Individual deposits on demand....	55,320 37
Furniture and fixtures.....	2,630 00	Rent .....	75 00
Current expenses .....	163 29		
Cash on hand.....	4,987 55		
Total .....	\$87,671 27	Total .....	\$87,671 27

**COMMERCIAL BANK OF ASHLEY.**

H. E. GEDDES, President.

A. W. GONSER, Cashier.

C. D. HOOD, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$15,549 45	Capital paid in.....	\$10,000 00
Due from banks and bankers.....	33,013 96	Undivided profits .....	766 47
Other real estate .....	2,500 00	Discount, exchange and interest..	780 86
Furniture and fixtures.....	449 00	Individual deposits on demand....	23,526 50
Current expenses .....	476 18	Individual deposits on time.....	22,646 40
Cash on hand.....	5,630 57		
<b>Total .....</b>	<b>\$57,619 16</b>	<b>Total .....</b>	<b>\$57,619 16</b>

**BANK OF ATLANTA.**

ASHER G. WALTON, President.

EDGAR S. WALTON, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$50,930 43	Capital paid in.....	\$10,000 00
Overdrafts .....	546 51	Undivided profits .....	428 76
Other stocks, bonds and mortgages	2,900 00	Discount, exchange and interest..	186 13
Due from banks and bankers.....	15,073 83	Individual deposits on demand....	68,042 03
Furniture and fixtures.....	1,964 15	Reserve for taxes.....	94 21
Current expenses .....	100 64		
Cash on hand.....	7,164 00		
Cash items .....	71 57		
<b>Total .....</b>	<b>\$78,761 13</b>	<b>Total .....</b>	<b>\$78,761 13</b>

**BANK OF ATTICA OF ATTICA.**

JACOB P. ISLEY, President.

C. B. ISLEY, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$45,706 99	Capital paid in.....	\$10,000 00
Overdrafts .....	7,662 92	Undivided profits .....	1,519 79
Due from banks and bankers.....	4,783 06	Discount, exchange and interest..	301 23
Furniture and fixtures.....	2,750 00	Individual deposits on demand....	31,665 01
Current expenses .....	552 51	Individual deposits on time.....	21,408 96
Cash on hand.....	3,439 50		
<b>Total .....</b>	<b>\$64,594 98</b>	<b>Total .....</b>	<b>\$64,594 98</b>

**MERCHANTS AND FARMERS BANK OF AVILLA.**

JACOB KELLER, President.

SOL BAUM, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$62,855 31	Capital paid in.....	\$10,000 00
Due from banks and bankers.....	16,381 91	Undivided profits .....	233 66
Furniture and fixtures.....	500 00	Discount, exchange and interest..	880 45
Current expenses .....	120 36	Individual deposits on demand....	72,477 52
Cash on hand.....	3,356 74		
Cash items .....	847 31		
<b>Total .....</b>	<b>\$83,571 63</b>	<b>Total .....</b>	<b>\$83,571 63</b>

**BAINBRIDGE BANK OF BAINBRIDGE.****F. P. MOFFETT, President.****C. M. MOFFETT, Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$36,920 84	Capital paid in.....	\$10,000 00
Overdrafts .....	1,601 34	Undivided profits .....	487 57
Due from banks and bankers.....	5,672 52	Individual deposits on demand....	40,422 92
Banking house .....	2,200 00	Due to banks and bankers.....	1,942 22
Furniture and fixtures.....	1,100 00		
Current expenses .....	412 00		
Cash on hand.....	4,946 01		
<b>Total .....</b>	<b>\$52,852 71</b>	<b>Total .....</b>	<b>\$52,852 71</b>

**CITIZENS BANK OF BICKNELL.****R. M. ROBINSON, President.****J. L. DONALDSON, Cashier.****G. W. DONALDSON, Vice-President.****E. B. KIKUNEERS, Ass't Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$39,123 41	Capital paid in.....	\$10,000 00
Overdrafts .....	725 26	Undivided profits .....	2,274 92
Due from banks and bankers.....	1,228 27	Discount, exchange and interest..	4,919 86
Furniture and fixtures.....	1,100 00	Individual deposits on demand....	77,355 85
Current expenses .....	2,635 61	Individual deposits on time.....	14,719 20
Taxes paid .....	73 45		
Cash on hand .....	4,383 93		
<b>Total .....</b>	<b>\$109,269 92</b>	<b>Total .....</b>	<b>\$109,269 92</b>

**BLOOMFIELD BANK OF BLOOMFIELD.****O. W. SHRYER, Cashier.****WM. M. HAIG, Ass't Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$109,363 55	Capital paid in.....	\$10,000 00
Overdrafts .....	5,032 19	Surplus fund .....	3,634 20
Other stocks, bonds and mortgages	1,000 00	Discount, exchange and interest..	5,007 76
Due from banks and bankers.....	92,064 43	Individual deposits on demand....	208,404 07
Banking house .....	3,000 00	Individual deposits on time.....	4,929 00
Other real estate.....	1,672 80		
Furniture and fixtures.....	1,340 00		
Current expenses .....	917 26		
Cash on hand.....	18,974 50		
<b>Total .....</b>	<b>\$232,965 03</b>	<b>Total .....</b>	<b>\$232,965 03</b>



## BANK OF BLOOMINGDALE, BLOOMINGDALE.

C. O. NEWLIN, President.

J. A. WEAVER, Cashier.

GEO. O. WEAVER, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$29,494 00	Capital paid in.....	\$10,000 00
Overdrafts, secured.....	2,000 00	Individual deposits on demand....	31,165 10
Due from banks and bankers.....	3,066 63		
Other real estate.....	2,333 33		
Furniture and fixtures.....	1,000 00		
Current expenses.....	500 00		
Taxes paid.....	85 80		
Cash on hand.....	2,784 84		
<b>Total .....</b>	<b>\$41,165 10</b>	<b>Total .....</b>	<b>\$41,165 10</b>

## BREMEN BANK OF BREMEN.

J. R. DIETRICH, President.

P. E. DIETRICH, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$42,758 83	Capital paid in.....	\$15,000 00
Overdrafts.....	10,845 72	Discount, exchange and interest..	479 96
Other stocks, bonds and mortgages	34,873 00	Individual deposits on demand....	85,454 73
Due from banks and bankers.....	9,332 83	Bills payable.....	700 00
Furniture and fixtures.....	100 00		
Cash on hand.....	3,267 06		
Cash items.....	397 25		
<b>Total .....</b>	<b>\$101,634 69</b>	<b>Total .....</b>	<b>\$101,634 69</b>

## BANKING HOUSE OF THOS. HILBISH OF BRISTOL.

THOMAS HILBISH, President.

C. W. HILBISH, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$12,742 32	Capital paid in.....	\$10,000 00
Overdrafts.....	19 89	Undivided profits.....	711 93
Other stocks, bonds and mortgages	7,878 00	Individual deposits on demand....	40,204 14
Due from banks and bankers.....	25,701 72		
Other real estate.....	1,000 00		
Cash on hand.....	3,574 14		
<b>Total .....</b>	<b>\$50,916 07</b>	<b>Total .....</b>	<b>\$50,916 07</b>

**BANK OF BROOK OF BROOK.****GEO. TURNER, President.****JOHN B. LYONS, Cashier.****JOHN ESSON, Vice-President.****JOHN B. LYONS, JR., Ass't Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$144,130 96	Capital paid in.....	\$20,000 00
Overdrafts .....	85,603 00	Surplus fund .....	262,670 90
Due from banks and bankers.....	46,803 57	Individual deposits on demand....	128,205 53
Banking house .....	5,000 00	Individual deposits on time.....	59,480 80
Other real estate .....	6,500 00	Due to banks and bankers.....	40,000 00
Furniture and fixtures.....	1,000 00		
Cash on hand .....	4,181 40		
Cash items .....	38 30		
Individual responsibility .....	217,000 00		
<b>Total .....</b>	<b>\$510,257 23</b>	<b>Total .....</b>	<b>\$510,257 23</b>

**BROWNSBURG BANK, BROWNSBURG.****JOSHUA S. THARP, President.****JOHN L. MARSH, Cashier.****GRAND EATON, Vice-President.****ALFRED FITCH, Ass't Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$34,921 34	Capital paid in.....	\$10,000 00
Overdrafts .....	904 94	Surplus fund .....	1,739 75
Due from banks and bankers.....	29,958 11	Discount, exchange and interest..	920 25
Other real estate .....	5,000 00	Individual deposits on demand....	55,527 18
Furniture and fixtures.....	1,500 00	Individual deposits on time.....	11,996 34
Current expenses .....	324 01		
Taxes paid .....	37 80		
Cash on hand .....	3,537 32		
Cash items .....	4,000 00		
<b>Total .....</b>	<b>\$80,183 52</b>	<b>Total .....</b>	<b>\$80,183 52</b>

**BROWNS VALLEY BANK OF BROWNS VALLEY.****JOHN W. TODD, President.****L. M. McLOED, Cashier.****J. C. WOOLVERTON, Vice-President.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$32,796 45	Capital paid in.....	\$10,300 00
Due from banks and bankers.....	15,735 36	Surplus fund .....	206 00
Furniture and fixtures.....	1,680 00	Undivided profits .....	140 19
Current expenses .....	76 56	Discount, exchange and interest..	373 38
Cash on hand .....	1,387 19	Individual deposits on demand....	40,709 99
Cash items .....	34 00		
<b>Total .....</b>	<b>\$51,729 56</b>	<b>Total .....</b>	<b>\$51,729 56</b>

**BURLINGTON BANK OF BURLINGTON.****T. C. McREYNOLDS, President.****J. P. HAUN, Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$30,113 83	Capital paid in.....	\$10,000 00
Overdrafts .....	273 70	Surplus fund .....	500 00
Due from banks and bankers.....	6,106 41	Undivided profits .....	236 51
Banking house .....	2,633 33	Discount, exchange and interest..	114 37
Furniture and fixtures.....	650 00	Individual deposits on demand....	36,507 98
Current expenses .....	25 73		
Cash on hand.....	6,042 51		
Cash items .....	463 35		
<b>Total .....</b>	<b>\$46,358 86</b>	<b>Total .....</b>	<b>\$46,358 86</b>

**BANK OF BURNETTSVILLE OF BURNETTSVILLE.****W. C. THOMAS, President.****J. C. DUFFEY, Cashier.****E. B. THOMAS, Vice-President.****F. A. DUFFEY, Ass't Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$43,147 71	Capital paid in.....	\$10,000 00
Overdrafts .....	263 30	Undivided profits .....	1,187 52
Due from banks and bankers.....	16,098 52	Profit and loss .....	89 41
Furniture and fixtures.....	1,624 26	Individual deposits on demand....	61,307 08
Current expenses .....	588 93		
Cash on hand .....	5,861 29		
<b>Total .....</b>	<b>\$72,584 01</b>	<b>Total .....</b>	<b>\$72,584 01</b>

**KNISELY BROS. & CO. OF BUTLER.****T. J. KNISELY, Cashier.****E. L. FOSDICK, O. T. KNISELY, Ass't Cashiers.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$147,199 91	Capital paid in.....	\$50,000 00
Overdrafts .....	4,273 15	Surplus fund .....	10,000 00
Other stocks, bonds and mortgages	500 00	Undivided profits .....	141 13
Due from banks and bankers.....	88,942 11	Discount, exchange and interest..	949 32
Banking house .....	14,000 00	Individual deposits on demand....	53,639 31
Furniture and fixtures.....	2,500 00	Individual deposits on certificate..	153,391 46
Current expenses .....	331 36		
Taxes paid .....	404 49		
Cash on hand.....	14,965 20		
<b>Total .....</b>	<b>\$273,121 22</b>	<b>Total .....</b>	<b>\$273,121 22</b>

**WESTERN WAYNE BANK, CAMBRIDGE CITY.****JAMES A. BOYD, President.****JOHN K. SMITH, Cashier.****Condition October 31, 1906.****Resources.**

Loans and discounts.....	\$122,509 41
Overdrafts .....	1,410 12
U. S. bonds .....	5,000 00
Other stocks, bonds and mortgages	108,037 76
Due from banks and bankers.....	32,945 13
Banking house .....	8,000 00
Furniture and fixtures.....	2,000 00
Cash on hand.....	12,321 52
Cash items .....	4,637 25
<b>Total .....</b>	<b>\$296,861 19</b>

**Liabilities.**

Capital paid in.....	\$60,000 00
Discount, exchange and interest..	2,580 05
Individual deposits on demand....	234,271 14
<b>Total .....</b>	<b>\$296,861 19</b>

**CAMDEN BANK OF CAMDEN.****PHILIP RAY, President.****E. C. RICE, Cashier.****MABEL MAYNE, Ass't Cashier.****Condition October 31, 1906.****Resources.**

Loans and discounts.....	\$15,088 93
Overdrafts .....	237 95
Due from banks and bankers.....	31,680 85
Other real estate.....	25,000 00
Furniture and fixtures.....	500 00
Current expenses .....	1,000 00
Cash on hand.....	3,299 36
Cash items .....	1,883 26
<b>Total .....</b>	<b>\$78,676 36</b>

**Liabilities.**

Capital paid in.....	\$10,000 00
Individual deposits on demand....	26,701 61
Individual deposits on time.....	41,973 74
<b>Total .....</b>	<b>\$78,676 36</b>

**BANK OF CAMPBELLSBURG OF CAMPBELLSBURG.****MAX ABRAHAMS, Cashier.****Condition October 31, 1906.****Resources.**

Loans and discounts.....	\$31,322 68
Other stocks, bonds and mortgages	14,065 17
Due from banks and bankers.....	34,378 86
Banking house .....	3,200 00
Furniture and fixtures.....	1,100 00
Cash on hand.....	4,624 73
<b>Total .....</b>	<b>\$88,691 44</b>

**Liabilities.**

Capital paid in.....	\$10,000 00
Profit and loss.....	4,018 12
Individual deposits on demand....	74,673 32
<b>Total .....</b>	<b>\$88,691 44</b>

## PEOPLES BANK OF CARLISLE.

ED W. AKIN, President.

EDGAR W. AKIN, JR., Cashier.

J. T. AKIN, Vice-President.

LOUIS J. KIXMILLER, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$238,014 71	Capital paid in.....	\$35,000 00
Overdrafts .....	28,183 60	Surplus fund .....	10,000 00
Due from banks and bankers.....	46,747 69	Undivided profits .....	1,257 73
Current expenses .....	1,295 13	Discount, exchange and interest..	7,472 35
Cash on hand.....	2,652 68	Profit and loss.....	108 78
Cash items .....	51 93	Individual deposits on demand....	176,614 37
		Individual deposits on time.....	86,951 05
		Bills payable .....	541 46
Total .....	\$316,945 74	Total .....	\$316,945 74

## CITIZENS BANK OF CARMEL.

ALLEN MYERS, President.

CHARLES F. MYERS, Cashier.

J. M. PERISHO, Vice-President.

HORACE W. PERISHO, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans on demand.....	\$7,000 00		
Loans and discounts.....	40,694 11		
Overdrafts .....	293 09		
Due from banks and bankers.....	30,508 78	Capital paid in.....	\$12,000 00
Banking house .....	1,500 00	Discount, exchange and interest..	864 35
Furniture and fixtures.....	2,100 00	Individual deposits on demand....	71,366 16
Current expenses .....	49 91	Individual deposits on time.....	4,629 63
Cash on hand.....	6,114 56	Due to trust companies.....	657 26
Cash items .....	1,256 92		
Total .....	\$39,517 40	Total .....	\$39,517 40

## THE BANK OF CARTHAGE OF CARTHAGE.

WM. P. HENLEY, President.

C. D. NEWLIN, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$239,703 44	Capital paid in.....	\$100,000 00
Due from banks and bankers.....	86,351 94	Surplus fund .....	16,000 00
Banking house .....	3,000 00	Profit and loss.....	12,486 74
Taxes paid .....	739 39	Dividends unpaid .....	1,207 50
Cash on hand .....	8,184 37	Individual deposits on demand....	208,284 90
Total .....	\$337,979 14	Total .....	\$337,979 14

**MALONE & SONS BANK OF CAYUGA.****JAMES MALONE, President.****F. M. MALONE, Cashier.****Condition October 31, 1906.****Resources.**

Loans and discounts.....	\$22,803 16
Overdrafts .....	2,000 00
Demand loans .....	5,000 00
Due from banks and bankers.....	21,433 85
Other real estate.....	3,498 50
Furniture and fixtures.....	2,325 00
Current expenses .....	1,013 80
Cash on hand .....	6,992 29
<b>Total .....</b>	<b>\$65,066 60</b>

**Liabilities.**

Capital paid in.....	\$10,000 00
Undivided profits .....	2,728 20
Individual deposits on demand....	52,152 43
Individual deposits on time.....	187 97
<b>Total .....</b>	<b>\$65,066 60</b>

**CITIZENS BANK OF CENTERVILLE.****THOMAS J. CLEVINGER, President.****CHAS. A. LANGLEY, Cashier.****BENJAMIN M. PEELE, Vice-President.****Condition October 31, 1906.****Resources.**

Loans and discounts.....	\$56,972 59
Due from banks and bankers.....	29,848 35
Furniture and fixtures.....	500 00
Current expenses .....	100 00
Taxes paid .....	208 00
Cash on hand .....	1,814 33
<b>Total .....</b>	<b>\$89,135 27</b>

**Liabilities.**

Capital stock paid in.....	\$10,000 00
Surplus fund .....	5,000 00
Discount, exchange and interest..	1,840 96
Individual deposits on demand....	72,294 31
<b>Total .....</b>	<b>\$89,135 27</b>

**CHESTERTON BANK.****CHARLES L. JEFFREY, President.****DANIEL M. PITTS, Cashier.****EDWARD L. MORGAN, Vice-President.****Condition October 31, 1906.****Resources.**

Loans and discounts.....	\$97,448 90
Other stocks, bonds and mortgages	5,877 75
Due from banks and bankers.....	29,378 33
Furniture and fixtures.....	3,156 40
Current expenses, taxes paid.....	2,976 09
Cash on hand.....	5,698 46
<b>Total .....</b>	<b>\$144,536 20</b>

**Liabilities.**

Capital paid in.....	\$10,000 00
Surplus fund .....	200 00
Discount, exchange and interest..	3,890 11
Individual deposits on demand....	35,615 23
Individual deposits on time.....	94,830 86
<b>Total .....</b>	<b>\$144,536 20</b>

## PEOPLES BANK OF CHRISNEY.

JOHN B. CHRISNEY, President.

J. C. FELLER, Cashier.

JOHN ROBERTS, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$39,801 14	Capital paid in.....	\$15,000 00
Overdrafts .....	814 34	Surplus fund .....	1,052 24
Other stocks, bonds and mortgages .....	12,470 73	Undivided profits .....	734 62
Due from banks and bankers.....	32,401 86	Discount, exchange and interest..	1,475 31
Banking house .....	5,040 80	Individual deposits on demand....	51,445 72
Furniture and fixtures.....	950 00	Individual deposits on time.....	26,963 75
Current expenses .....	730 79		
Taxes paid .....	106 73		
Cash on hand .....	3,631 14		
Cash items .....	725 06		
Total .....	<u>\$96,571 64</u>	Total .....	<u>\$96,571 64</u>

## EXCHANGE BANK OF CHURUBUSCO.

O. GAUDY &amp; CO., Bankers.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$106,502 02	Capital paid in.....	\$25,000 00
Overdrafts .....	13,317 42	Undivided profits .....	2,316 73
Other stocks, bonds and mortgages .....	33,902 68	Individual deposits on demand....	66,445 80
Due from banks and bankers.....	5,133 38	Certificates of deposits .....	85,945 89
Banking house .....	6,000 00		
Furniture and fixtures.....	1,500 00		
Cash on hand .....	13,352 94		
Total .....	<u>\$179,708 42</u>	Total .....	<u>\$179,708 42</u>

## CICERO BANK OF CICERO.

W. H. RONEY, President.

ALBERT SLACK, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$41,530 79	Capital paid in.....	\$10,000 00
Due from banks and bankers.....	3,021 77	Discount, exchange and interest..	941 83
Furniture and fixtures.....	2,175 00	Individual deposits on demand....	44,634 93
Current expenses .....	182 42		
Cash on hand .....	6,566 00		
Cash items .....	2,100 78		
Total .....	<u>\$55,576 76</u>	Total .....	<u>\$55,576 76</u>

## FARMERS BANK OF CLARKS HILL.

WM. F. GRIMES, President.

G. A. WRIGHT, Cashier.

CHARLES M. COE, Vice-President.

M. M. RICHARDS, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$71,104 72	Capital paid in.....	\$15,000 00
Overdrafts .....	1,270 99	Surplus fund .....	1,000 00
Due from banks and bankers.....	15,324 70	Undivided profits .....	6,000 00
Banking house .....	3,600 00	Discount, exchange and interest..	537 75
Furniture and fixtures.....	1,000 00	Individual deposits on demand....	55,977 43
Current expenses .....	196 79	Individual deposits on time.....	18,000 00
Taxes paid .....	64 58		
Cash on hand .....	3,458 40		
<b>Total .....</b>	<b>\$96,515 18</b>	<b>Total .....</b>	<b>\$96,515 18</b>

## FARMERS AND MERCHANTS BANK OF CLAY CITY.

J. S. GOSHORN, President.

G. V. GOSHORN, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$39,109 61	Capital paid in.....	\$15,000 00
U. S. bonds .....	15,000 00	Surplus fund .....	23,500 00
Due from banks and bankers.....	79,667 90	Discount, exchange and interest..	1,256 65
Current expenses .....	755 00	Individual deposits on demand....	144,677 12
Cash on hand .....	9,890 26		
<b>Total .....</b>	<b>\$184,432 77</b>	<b>Total .....</b>	<b>\$184,432 77</b>

Furniture, fixtures and premiums not  
counted as assets.

## BANK OF CLAYPOOL OF CLAYPOOL.

H. KINSEY, President.

E. W. KINSEY, Cashier.

E. W. KINSEY, Vice-President.

KATE HEISLER, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$26,065 22	Capital paid in.....	\$10,000 00
Overdrafts .....	869 26	Surplus fund .....	1,890 69
Due from banks and bankers.....	34,476 77	Discount, exchange and interest..	1,067 27
Banking house .....	1,000 00	Individual deposits on demand....	55,719 30
Furniture and fixtures.....	1,300 00		
Current expenses .....	321 75		
Cash on hand.....	4,064 29		
Cash items .....	89 87		
<b>Total .....</b>	<b>\$68,677 16</b>	<b>Total .....</b>	<b>\$68,677 16</b>



## ALBERT JOHNSON &amp; CO. BANK OF CLAYTON.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$50,033 49	Capital stock paid in.....	\$15,000 00
Overdrafts .....	287 08	Discount, exchange and interest..	1,899 21
Due from banks and bankers.....	38,388 18	Individual deposits on demand....	60,489 46
Banking house .....	2,500 00	Certificates of deposit.....	24,007 40
Other real estate .....	2,500 00	Cashier's checks outstanding.....	2,155 85
Current expenses .....	1,154 75		
Cash on hand.....	6,607 56		
Cash items .....	2,180 86		
<b>Total .....</b>	<b>\$103,561 92</b>	<b>Total .....</b>	<b>\$103,561 92</b>

## BANK OF CLOVERDALE OF CLOVERDALE.

D. V. MOFFETT, President.

W. E. GILL, Cashier.

F. P. MOFFETT, Vice-President.

O. V. SMYTHE, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$50,163 33	Capital paid in.....	\$10,000 00
Overdrafts .....	1,170 09	Undivided profits .....	1,668 42
Due from banks and bankers.....	22,015 39	Individual deposits on demand....	71,419 15
Banking house, other real estate..	2,000 00		
Furniture and fixtures.....	1,331 00		
Current expenses .....	1,559 42		
Taxes paid .....	27 57		
Cash on hand .....	4,820 77		
<b>Total .....</b>	<b>\$83,087 57</b>	<b>Total .....</b>	<b>\$83,087 57</b>

## BANK OF COATESVILLE OF COATESVILLE.

W. T. BECK, President.

JAMES M. REEDS, Cashier.

F. P. MOFFETT, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$36,525 90	Capital paid in.....	\$10,000 00
Overdrafts .....	165 43	Discount, exchange and interest..	391 56
Due from banks and bankers.....	37,185 51	Individual deposits on demand....	72,506 03
Banking house .....	1,600 00		
Furniture and fixtures.....	1,700 00		
Current expenses .....	87 57		
Cash on hand .....	5,633 18		
<b>Total .....</b>	<b>\$82,897 59</b>	<b>Total .....</b>	<b>\$82,897 59</b>

## COLFAX BANK OF COLFAX.

JAMES M. WAUGH, Vice-President.

JOHN M. WAUGH, Cashier.

H. R. WOODBURN, Ass't Cashier.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$107,891 21
Overdrafts .....	248 19
Due from banks and bankers.....	9,768 39
Banking house .....	2,000 00
Furniture and fixtures.....	1,200 00
Current expenses, taxes paid.....	1,040 68
Cash on hand.....	7,414 14

Total .....\$129,567 51

## Liabilities.

Capital paid in.....	\$10,000 00
Discount, exchange and interest..	4,825 84
Individual deposits on demand....	114,731 67

Total, .....\$129,567 51

## IRWINS BANK OF COLUMBUS.

JOSEPH I. IRWIN, President.

WILLIAM G. IRWIN, Cashier.

HUGH TH. MILLER, Vice-President.

J. W. SUVERKRUP, Ass't Cashier.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$490,496 70
Overdrafts .....	1,641 66
U. S. bonds.....	660 00
Other stocks, bonds and mortgages .....	9,495 91
Due from banks and bankers.....	174,763 69
Cash on hand.....	43,513 56
Checks and cash items.....	1,126 12

Total .....\$721,687 62

## Liabilities.

Capital paid in.....	\$100,000 00
Undivided profits .....	6,371 87
Individual deposits on demand....	473,914 70
Individual deposits on time.....	135,310 61
Due to banks and bankers.....	6,090 44

Total .....\$721,687 62

## EXCHANGE BANK OF CONVERSE.

MARK TULLY, sole owner, President.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$65,340 00
Overdrafts .....	3,300 00
Due from banks and bankers.....	22,125 00
Banking house .....	4,000 00
Other real estate .....	55,600 00
Furniture and fixtures.....	1,000 00
Cash on hand.....	6,356 25

Total .....\$157,720 25

## Liabilities.

Capital paid in.....	\$10,000 00
Surplus fund (including real estate) .....	75,345 25
Individual deposits on demand....	62,125 00
Individual deposits on time.....	10,250 00

Total .....\$157,720 25

# THOMAS EXCHANGE BANK OF CORUNNA.

MILO J. THOMAS, President.

MILO J. THOMAS, Cashier.

JOHN A. MAY, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$23,920 35	Capital paid in.....	\$10,000 00
Overdrafts .....	331 86	Surplus fund .....	1,000 00
Due from banks and bankers.....	8,839 79	Discount, exchange and interest..	1,115 64
Furniture and fixtures.....	500 00	Individual deposits on demand....	7,654 73
Cash on hand.....	4,684 94	Individual deposits on time.....	18,456 67
Total .....	\$38,226 94	Total .....	\$38,226 94

# CITIZENS BANK OF COVINGTON.

SAMPSON REED, Cashier.

S. P. GRAY, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$272,486 96	Capital paid in.....	\$30,000 00
Overdrafts .....	13,820 84	Discount, exchange and interest..	6,501 05
Due from banks and bankers.....	125,073 13	Individual deposits on demand....	404,683 23
Current expenses .....	827 11		
Cash on hand.....	28,969 00		
Cash items .....	7 24		
Total .....	\$441,184 28	Total .....	\$441,184 23

# THE COVINGTON BANK.

MICHAEL MAYER, SR., President.

W. W. LAYTON, Cashier.

ISAAC H. DICKEN, Vice-President.

H. E. MAYER, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$114,711 91	Capital paid in.....	\$25,000 00
Overdrafts .....	4,257 63	Undivided profits .....	1,000 00
Stocks, bonds and mortgages.....	7,200 00	Discount, exchange and interest..	1,356 01
Due from banks and bankers.....	30,167 12	Individual deposits on demand....	123,606 55
Banking house .....	3,000 00	Individual deposits on time.....	5,561 51
Other real estate.....	7,000 00	Due to banks and bankers.....	16,561 56
Current expenses .....	1,051 78		
Cash on hand.....	8,581 39		
Cash items .....	114 80		
Total .....	\$176,084 63	Total .....	\$176,084 63

**EXCHANGE BANK OF CULVER.****S. C. SHILLING, President.****W. O. OSBORN, Cashier.****MINNIE L. OSBORN, Ass't Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$39,165 16	Capital paid in.....	\$10,000 00
Overdrafts .....	1,673 61	Profit and loss.....	2,680 32
Due from banks and bankers.....	28,551 83	Individual deposits on demand....	61,321 09
Furniture and fixtures.....	400 00	Overdraft to balance.....	1,673 61
Cash on hand.....	3,967 20		
Cash items .....	1,917 22		
<b>Total .....</b>	<b>\$75,675 02</b>	<b>Total .....</b>	<b>\$75,675 02</b>

**DALE BANK OF DALE.****ADAM WALLACE, President.****F. B. HEICHELBECH, Cashier.****JACOB WELLER, Vice-President.****M. HEICHELBECH, Ass't Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$41,876 33	Capital paid in.....	\$13,000 00
Overdrafts .....	51 76	Surplus fund .....	2,774 00
Stocks, bonds and mortgages.....	36,678 80	Undivided profits .....	913 98
Due from banks and bankers.....	40,087 16	Discount, exchange and interest..	243 09
Banking house .....	1,560 50	Individual deposits on demand....	49,381 93
Furniture and fixtures.....	1,373 30	Individual deposits on time.....	60,219 55
Current expenses .....	127 26		
Premiums .....	456 80		
Cash on hand.....	4,320 65		
<b>Total .....</b>	<b>\$126,532 55</b>	<b>Total .....</b>	<b>\$126,532 55</b>

**COMMERCIAL BANK OF DALEVILLE.****GEO. O. SUMAN, President.****J. N. BARNARD, Cashier.****F. L. THORNBURG, Vice-President.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$44,396 22	Capital paid in.....	\$10,000 00
Overdrafts .....	482 50	Surplus fund .....	1,000 00
Due from banks and bankers.....	7,046 32	Discount, exchange and interest..	1,060 79
Furniture and fixtures.....	900 00	Individual deposits on demand....	44,655 02
Current expenses .....	550 61		
Cash on hand.....	3,340 16		
<b>Total .....</b>	<b>\$56,715 81</b>	<b>Total .....</b>	<b>\$56,715 81</b>

**FARMERS AND MERCHANTS BANK OF DARLINGTON.****ALBERT COX, President.****JAMES A. PETERSON, Cashier.****JOHN PETERSON, Vice-President.****CARL COX, Ass't Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$36,178 64	Capital paid in.....	\$21,000 00
Overdrafts.....	992 94	Surplus fund.....	1,500 00
Stocks, bonds and mortgages.....	21,449 47	Undivided profits.....	95 49
Due from banks and bankers.....	28,136 39	Discount, exchange and interest..	3,171 32
Banking house.....	100 00	Individual deposits on demand....	74,731 27
Furniture and fixtures.....	3,000 00	Individual deposits on time.....	50,401 17
Current expenses.....	1,560 10		
Taxes paid.....	155 93		
Cash on hand.....	9,253 11		
Cash items.....	72 67		
<b>Total .....</b>	<b>\$150,800 25</b>	<b>Total .....</b>	<b>\$150,800 25</b>

**PEOPLES BANKING CO. OF DARLINGTON.****W. A. BUCHANAN, President.****A. N. BOWERS, Cashier.****J. O. LA FOLLETTE, Vice-President.****J. E. LA FOLLETTE, Ass't Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$36,246 33	Capital paid in.....	\$17,900 00
Overdrafts.....	1,262 22	Surplus fund.....	4,079 11
Due from banks and bankers.....	32,691 52	Discount, exchange and interest..	2,972 54
Banking house.....	1,805 31	Individual deposits on demand....	118,575 02
Furniture and fixtures.....	2,495 37		
Current expenses.....	1,274 41		
Taxes paid.....	238 09		
Cash on hand.....	7,393 15		
Cash items.....	1,120 27		
<b>Total .....</b>	<b>\$143,526 67</b>	<b>Total .....</b>	<b>\$143,526 67</b>

**A. T. BOWEN & CO. BANK OF DELPHI.****A. T. BOWEN, President.****J. C. SMOCK, Cashier.****JOHN D. WILSON, Vice-President.****L. GRIFFITH, Ass't Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$469,435 21	Capital paid in.....	\$10,000 00
Overdrafts.....	849 93	Surplus fund.....	5,572 66
Due from banks and bankers.....	5,029 96	Individual deposits on demand, in-	
Banking house, furniture and fix-		dividual deposits on time.....	464,407 83
tures.....	3,333 00	Due to banks and bankers.....	9,610 54
Other real estate.....	5,500 00		
Cash on hand.....	4,905 38		
Cash items.....	537 56		
<b>Total .....</b>	<b>\$489,401 03</b>	<b>Total .....</b>	<b>\$489,401 03</b>

**E. W. BOWEN & CO. OF DELPHI.****JOHN A. CARTWRIGHT, Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$447,286 16	Capital stock paid in.....	\$10,000 00
Overdrafts .....	6,259 69	Surplus fund .....	4,752 61
Due from banks and bankers.....	36,528 34	Undivided profits .....	160 86
Real estate .....	27,830 00	Individual deposits on demand....	522,325 77
Furniture and fixtures.....	3,000 00	Bills payable .....	85 00
Current expenses .....	1,084 87		
Cash on hand.....	15,337 28		
<b>Total .....</b>	<b>\$537,324 24</b>	<b>Total .....</b>	<b>\$537,324 24</b>

**EAST CHICAGO BANK OF EAST CHICAGO.****HENRY SCHRAGE, Cashier.****W. E. SCHRAGE, Ass't Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$29,615 27	Capital paid in.....	\$25,000 00
Overdrafts .....	123 28	Discount, exchange and interest..	4,330 83
Stocks, bonds and mortgages.....	111,664 99	Individual deposits on demand....	55,879 49
Due from banks and bankers.....	33,697 21	Individual deposits on time.....	118,476 87
Furniture and fixtures.....	3,500 00	Certified checks .....	25 00
Current expenses .....	1,682 95		
Taxes paid .....	210 86		
Cash on hand.....	18,866 26		
Cash items .....	4,351 88		
<b>Total .....</b>	<b>\$208,712 19</b>	<b>Total .....</b>	<b>\$208,712 19</b>

**THOMPSON'S BANK OF EDINBURG.****J. A. THOMPSON, President.****A. J. LOUGHERY, Cashier.****F. D. THOMPSON, Ass't Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$306,513 49	Capital paid in.....	\$50,000 00
Due from banks and bankers.....	94,534 06	Discount, exchange and interest..	5,571 57
Current expenses .....	1,035 31	Individual deposits on demand....	360,970 86
Cash on hand .....	15,819 08	Due to banks and bankers.....	1,359 51
<b>Total .....</b>	<b>\$417,901 94</b>	<b>Total .....</b>	<b>\$417,901 94</b>

# FARMERS AND MERCHANTS BANK OF ELIZABETHTOWN.

WILLIAM E. MOFFAT, Vice-President.

W. E. SPRINGER, Cashier.

EDWARD S. COLLIER, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$49,308 98	Capital stock paid in.....	\$12,000 00
Overdrafts .....	391 68	Undivided profits .....	3,300 47
Due from banks and bankers.....	22,296 95	Individual deposits on demand....	69,560 61
Furniture and fixtures.....	1,147 21	Certificates of deposit.....	13,890 23
Current expenses .....	610 40		
Taxes paid .....	164 22		
Cash on hand.....	11,671 73		
Cash items .....	3,160 14		
Total .....	\$98,751 31	Total .....	\$98,751 31

# CITIZENS BANK OF ELNORA.

JAMES B. ABELL, President.

HARRY HITCHCOCK, Cashier.

RANSOM POPE, Vice-President.

H. H. BEEVER, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$46,734 53	Capital paid in.....	\$10,000 00
Overdrafts .....	18 74	Profit and loss.....	1,969 32
Due from banks and bankers.....	16,725 99	Individual deposits on demand....	56,080 98
Furniture and fixtures.....	1,000 00		
Cash on hand.....	3,571 04		
Total .....	\$68,050 30	Total .....	\$68,050 30

# CITIZENS EXCHANGE BANK OF ELWOOD.

JOHN W. CALLAWAY, President.

H. C. CALLAWAY, Cashier.

CHAS. OSBORN, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$181,791 94	Capital paid in.....	\$50,000 00
Overdrafts .....	3,532 47	Discount, exchange and interest..	1,517 93
Stocks, bonds and mortgages.....	45,548 69	Individual deposits on demand....	287,268 20
Due from banks and bankers.....	73,599 11	Liabilities other than above.....	5 68
Banking house .....	7,000 00		
Furniture and fixtures.....	2,770 18		
Cash on hand.....	24,270 41		
Cash items .....	279 01		
Total .....	\$338,791 31	Total .....	\$338,791 31

**ETNA BANK OF ETNA GREEN.**

S. B. IDEN, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$46,758 95	Capital paid in.....	\$10,500 00
Due from banks and bankers.....	34,916 24	Discount, exchange and interest..	4,056 98
Cash on hand.....	4,409 25	Individual deposits on demand....	71,525 46
Total .....	\$86,082 44	Total .....	\$86,082 44

**EDWARDSPORT BANK OF EDWARDSPORT.**

S. T. DE MOSS, President.

C. M. WRIGHT, Cashier.

R. O. BEEBE, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$30,217 62	Capital paid in.....	\$10,000 00
Overdrafts .....	1,886 49	Discount, exchange and interest..	2,462 55
Due from banks and bankers.....	5,894 34	Individual deposits on demand....	23,639 93
Furniture and fixtures.....	1,500 00	Individual deposits on time.....	5,177 25
Current expenses .....	345 43	Bills payable .....	2,000 00
Premiums, Dr. interest.....	444 30		
Cash on hand.....	1,869 71		
Dividends .....	1,121 79		
Total .....	\$43,279 73	Total .....	\$43,279 73

**CITIZENS EXCHANGE BANK OF FAIRMOUNT.**

NIXON WINSLOW, President.

JOHN SELBY, Cashier.

S. S. ULREY, Vice-President.

U. S. SELBY, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$106,810 59	Capital stock paid in.....	\$15,000 00
Due from banks and bankers.....	36,216 30	Discount, exchange and interest..	1,817 81
Current expenses .....	128 30	Individual deposits on demand....	134,724 70
Cash on hand.....	8,386 82		
Total .....	\$151,542 51	Total .....	\$151,542 51

**THE FARMERSBURG BANK OF FARMERSBURG.**

N. R. BENNETT, President.

P. L. COMBS, Cashier.

O. W. OLIPHANT, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$61,888 47	Capital stock paid in.....	\$10,000 00
Overdrafts .....	5,385 15	Discount, exchange and interest..	1,236 37
Stocks, bonds and mortgages.....	28,000 00	Individual deposits on demand....	59,024 67
Due from banks and bankers.....	5,777 25	Individual deposits on time.....	37,560 00
Banking house .....	2,000 00		
Furniture and fixtures.....	1,333 67		
Cash on hand.....	4,786 50		
Total .....	\$107,871 04	Total .....	\$107,871 04



**FARMERS BANK OF FLORA.**

JAMES H. COPLEN, President.

JAMES H. COPLEN, Cashier.

JOE McCUNE, JR., Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$23,185 72	Capital stock paid in.....	\$10,000 00
Overdrafts .....	1,577 60	Discount, exchange and interest..	75 42
Due from banks and bankers.....	4,997 61	Individual deposits on demand....	15,626 74
Furniture and fixtures.....	3,000 00	Individual deposits on time.....	12,200 00
Current expenses .....	121 19		
Taxes paid .....	196 00		
Cash on hand.....	4,825 04		
Total .....	\$37,902 16	Total .....	\$37,902 16

**CITIZENS BANK OF FOREST.**

M. P. DAVIS, President.

A. E. ALTER, Cashier.

A. E. BETTS, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$23,555 01	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	2,151 47	Discount, exchange and interest..	649 78
Banking house, other real estate, furniture and fixtures.....	2,500 00	Individual deposits on demand....	19,978 55
Current expenses .....	641 62	Individual deposits on time.....	4,206 16
Cash on hand.....	976 39		
Total .....	\$34,834 49	Total .....	\$34,834 49

**BANK OF WAYNE OF FT. WAYNE.**

SOLOMON MIER, President.

A. C. SOLOMON, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$33,418 01	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	17,789 08	Discount, exchange and interest..	295 64
Furniture and fixtures.....	1,665 50	Individual deposits on demand....	40,152 11
Current expenses .....	1,080 50	Individual deposits on time.....	14,900 00
Cash on hand.....	5,814 66		
Total .....	\$65,347 75	Total .....	\$65,347 75

**COMMERCIAL BANK OF FT. WAYNE.**

MAX C. MEYER, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$86,141 51	Capital stock paid in.....	\$10,000 00
Overdrafts .....	692 84	Individual deposits on demand....	165,414 28
Due from banks and bankers.....	80,061 99		
Cash on hand.....	7,187 09		
Cash items .....	1,340 85		
Total .....	\$175,414 28	Total .....	\$175,414 28

# **NUTTMAN & CO. BANK OF FT. WAYNE.**

O. S. HANNA, President.

Condition October 31, 1906.

## **Resources.**

Loans and discounts.....	\$80,985 28
Overdrafts .....	27 12
U. S. bonds.....	11,000 00
Other stocks, bonds and mortgages .....	8,268 54
Due from banks and bankers.....	23,183 82
Real estate .....	3,281 89
Furniture and fixtures.....	2,465 00
Current expenses .....	4,339 40
Taxes paid .....	819 28
Premiums .....	260 27
Cash on hand.....	13,615 81
Cash items .....	4,074 94
<b>Total .....</b>	<b>\$132,260 63</b>

## **Liabilities.**

Capital stock paid in.....	\$25,000 00
Surplus fund .....	4,000 00
Undivided profits .....	2,479 14
Discount, exchange and interest..	9,705 71
Profit and loss.....	1,243 86
Individual deposits on demand....	29,689 68
Individual certificates of deposit..	60,142 27
<b>Total .....</b>	<b>\$132,260 63</b>

# **FOUNTAIN BANK OF FOUNTAIN CITY.**

J. A. PELLE, President.

THOMAS BRENNAN, Cashier.

M. H. PENCE, Vice-President.

Condition October 31, 1906.

## **Resources.**

Loans and discounts.....	\$47,334 55
Overdrafts .....	624 16
Due from banks and bankers.....	9,651 09
Furniture and fixtures.....	1,452 97
Current expenses .....	928 38
Taxes paid .....	36 02
Cash on hand .....	4,234 84
Cash items .....	60 00
<b>Total .....</b>	<b>\$64,322 01</b>

## **Liabilities.**

Capital stock paid in.....	\$10,000 00
Undivided profits .....	864 76
Discount, exchange and interest..	2,152 68
Individual deposits on demand....	51,304 67
<b>Total .....</b>	<b>\$64,322 01</b>

# **BANK OF FOWLER OF FOWLER.**

DANIEL P. BALDWIN, President.

WILLIAM H. DAYNE, Cashier.

Condition October 31, 1906.

## **Resources.**

Loans and discounts .....	\$98,200 00
Overdrafts .....	17,800 00
Due from banks and bankers.....	4,600 00
Banking house .....	11,000 00
Furniture and fixtures.....	2,100 00
Current expenses .....	1,950 00
Cash items .....	4,152 00
<b>Total .....</b>	<b>\$139,802 00</b>

## **Liabilities.**

Capital stock paid in.....	\$10,000 00
Discount, exchange and interest..	9,270 00
Individual deposits on demand....	55,232 00
Individual deposits on time.....	25,300 00
Due to banks and bankers.....	40,000 00
<b>Total .....</b>	<b>\$139,802 00</b>

## CLINTON COUNTY BANK OF FRANKFORT.

T. N. LUCAS, President.

J. A. LUCAS, Cashier.

R. P. SHANKLIN, Vice-President.

C. H. HILLIS, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$460,177 15	Capital stock paid in.....	\$100,000 00
Overdrafts .....	3,274 89	Discount, exchange and interest..	10,984 50
U. S. bonds.....	43,810 00	Profit and loss.....	606 55
Due from banks and bankers.....	63,563 44	Individual deposits on demand....	508,136 19
Banking house .....	10,000 00	Due to banks and bankers.....	3,708 90
Other real estate.....	10,000 00		
Furniture and fixtures.....	1,000 00		
Current expenses .....	2,824 85		
Premiums .....	7,617 00		
Cash on hand.....	17,109 53		
Cash items .....	4,069 28		
Total .....	\$623,436 14	Total .....	\$623,436 14

## C. QUICK &amp; CO. BANK OF FRANKTON.

C. QUICK, President.

JAS. O. LEE, Cashier.

GEO. F. QUICK, Vice-President.

MINNIE E. OSBORN, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$62,934 12	Capital stock paid in.....	\$15,000 00
Overdrafts .....	2,784 59	Surplus fund .....	353 00
Due from banks and bankers.....	\$3,040 77	Discount, exchange and interest..	328 75
Banking house .....	4,000 00	Profit and loss.....	12 75
Furniture and fixtures.....	1,000 00	Individual deposits on demand....	76,679 46
Current expenses .....	\$17 14	Certified checks .....	21,256 07
Cash on hand.....	9,552 40		
Total .....	\$113,629 08	Total .....	\$113,629 08

## GALVESTON BANK OF GALVESTON.

F. H. THOMAS, President.

C. F. HUTCHINS, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$28,067 29	Capital paid in.....	\$10,000 00
Due from banks and bankers.....	13,074 59	Discount, exchange and interest..	789 04
Banking house .....	250 00	Individual deposits on demand....	41,483 35
Furniture and fixtures.....	1,201 54		
Current expenses .....	101 20		
Taxes paid for year 1906, \$120.06..	60 03		
Cash on hand .....	7,626 41		
Cash items .....	1,294 14		
Other resources .....	577 79		
Total .....	\$52,252 99	Total .....	\$52,252 99

**BANK OF FREMONT OF FREMONT.**

SUSAN BALL, Banker.

NEWT G. BALL, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$23,955 27	Capital stock paid in.....	\$10,000 00
Overdrafts .....	3,029 54	Surplus fund .....	1,000 00
Due from banks and bankers.....	3,837 03	Undivided profits .....	500 00
Furniture and fixtures.....	2,011 75	Discount, exchange and interest	
Cash on hand.....	7,224 80	net .....	382 17
		Individual deposits on demand....	28,186 22
Total .....	\$40,068 39	Total .....	\$40,068 39

**G. N. CONWELL BANK OF GALVESTON.**

G. N. CONWELL, President.

LYLE BROWN, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$31,411 61	Capital paid in.....	\$10,000 00
Overdrafts .....	1,910 77	Individual deposits on demand....	21,678 04
Due from banks and bankers.....	26,084 97	Individual deposits on time.....	43,713 72
Banking house .....	1,000 00		
Other real estate.....	11,447 00		
Furniture and fixtures.....	500 00		
Current expenses .....	45 11		
Cash on hand.....	2,992 30		
Total .....	\$75,391 76	Total .....	\$75,391 76

**GASTON BANKING CO. OF GASTON.**

MARK POWERS, President.

MERL CHENOWETH, Cashier.

PAUL POWERS, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$38,408 92	Capital paid in.....	\$10,000 00
Overdrafts .....	163 00	Surplus fund .....	6,300 00
Stocks, bonds and mortgages.....	4,500 00	Discount, exchange and interest..	963 83
Due from banks and bankers.....	18,513 64	Individual deposits on demand....	98,144 81
Furniture and fixtures.....	675 00		
Current expenses .....	683 07		
Taxes paid .....	78 50		
Cash on hand .....	2,486 51		
Total .....	\$115,408 64	Total .....	\$115,408 64

## GOODLAND BANK OF GOODLAND.

D. P. BALDWIN, President.

L. A. WILES, Cashier.

W. H. DAGUE, Vice-President.

A. D. MORRIS, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$128,089 66	Capital paid in.....	\$10,000 00
Overdrafts .....	12,439 38	Discount, exchange and interest..	2,541 33
Due from banks and bankers.....	16,877 02	Profit and loss.....	151 49
Banking house .....	6,730 00	Individual deposits on demand....	110,602 90
Other real estate.....	800 96	Individual deposits on time.....	32,360 00
Furniture and fixtures.....	1,400 00	Cashier's checks outstanding.....	105 21
Current expenses .....	2,619 54	Bills payable .....	23,000 00
Taxes paid .....	331 36		
Cash on hand.....	6,639 22		
Cash items .....	1,733 79		
Total .....	\$128,760 92	Total .....	\$128,760 92

## SALEM BANK OF GOSHEN.

FRANK J. IRWIN, Vice-President.

FRANK A. HASCALL, Cashier.

WM. NYMEYER, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$323,808 76	Capital paid in.....	\$50,000 00
Overdrafts .....	1,856 42	Surplus fund .....	72,061 20
Due from banks and bankers.....	60,428 86	Undivided profits .....	34,206 16
Banking house .....	6,445 58	Individual deposits on demand....	256,970 67
Other real estate .....	1,100 00	Due to banks and bankers.....	3,030 34
Furniture and fixtures.....	2,127 59		
Cash on hand.....	22,731 00		
Cash items .....	6,893 66		
Total .....	\$425,838 87	Total .....	\$425,838 87

## THE GOSPORT BANK OF GOSPORT.

FRANK STEELE, President.

W. A. MONTGOMERY, Cashier.

N. C. GRAY, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$54,427 38	Capital paid in.....	\$10,000 00
Due from banks and bankers.....	13,644 24	Discount, exchange and interest..	1,677 83
Banking house, other real estate..	3,300 00	Individual deposits on demand....	43,683 37
Current expenses .....	403 27	Individual deposits on time.....	16,894 00
Cash on hand.....	3,455 31		
Total .....	\$76,230 20	Total .....	\$76,230 20

## GOSPORT BANKING CO. OF GOSPORT.

JOHN WELCH, President.

ASABEL H. WAMPLER, Cashier.

THOMAS A. PEDEN, Vice-President.

J. P. PEDEN, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$41,945 71	Capital paid in.....	\$10,000 00
Overdrafts .....	196 40	Discount, exchange and interest..	901 14
Due from banks and bankers.....	19,191 32	Individual deposits on demand....	43,520 85
Furniture and fixtures.....	866 11	Individual deposits on time.....	12,104 65
Current expenses .....	405 97		
Cash on hand.....	2,769 97		
Cash items .....	1,150 66		
Total .....	\$66,526 14	Total .....	\$66,526 14

## THE GRANDVIEW BANK OF GRANDVIEW.

GEORGE WANDEL, President.

JOSEPH FORSYTHE, Cashier.

LOREN F. GAGE, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$50,354 44	Capital paid in.....	\$16,000 00
Overdrafts .....	1,278 60	Surplus fund .....	259 83
Stocks, bonds and mortgages.....	18,868 12	Undivided profits .....	157 76
Due from banks and bankers.....	25,619 68	Discount, exchange and interest..	1,620 01
Furniture and fixtures.....	1,666 03	Individual deposits on demand....	70,186 88
Current expenses .....	563 36	Individual deposits on time.....	15,457 60
Premiums .....	620 64		
Cash on hand.....	4,743 85		
Cash items .....	67 26		
Total .....	\$103,681 96	Total .....	\$103,681 96

## THE CITIZENS BANK OF GREENFIELD.

J. R. BOYD, President.

GEO. H. COOPER, Cashier.

WM. B. BOTTSFORD, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$260,772 75	Capital paid in.....	\$50,000 00
Overdrafts .....	1,705 15	Discount, exchange and interest..	3,512 76
Stocks, bonds and mortgages.....	17,535 42	Individual deposits on demand....	328,536 06
Due from banks and bankers.....	67,450 81		
Current expenses .....	1,585 77		
Cash on hand.....	33,010 40		
Total .....	\$382,049 80	Total .....	\$382,049 80

## GREENWOOD BANKING CO. OF GREENWOOD.

GRAFTON JOHNSON, President.

J. ALBERT JOHNSON, Cashier.

E. T. SHUBRICK, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$66,873 24	Capital paid in.....	\$10,000 00
Overdrafts .....	4,050 73	Discount, exchange and interest..	216 35
Due from banks and bankers.....	38,185 72	Individual deposits on demand....	110,164 90
Real estate .....	1,300 00		
Furniture and fixtures.....	1,055 65		
Current expenses .....	25 30		
Cash on hand.....	78,486 58		
Cash items .....	404 03		
<b>Total .....</b>	<b>\$120,381 25</b>	<b>Total .....</b>	<b>\$120,381 25</b>

## HAMILTON BANK OF HAMILTON.

OSCAR H. TAYLOR, President.

OSCAR H. TAYLOR, Cashier.

JOHN L. TAYLOR, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$24,439 72	Capital paid in.....	\$10,000 00
Overdrafts .....	1,244 07	Individual deposits on demand....	14,736 72
Due from banks and bankers.....	31,945 16	Individual deposits on time.....	40,692 56
Banking house .....	1,100 00		
Furniture and fixtures.....	300 00		
Cash on hand.....	3,176 21		
Cash items .....	3,025 12		
<b>Total .....</b>	<b>\$65,429 28</b>	<b>Total .....</b>	<b>\$65,429 28</b>

## THE BANK OF STARKE COUNTY OF HAMLET.

DANIEL STANTON, President.

JULIUS E. BAKER, Cashier.

DR. JAMES L. DENAUT, Vice-President.

N. WETTERLING, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$32,512 41	Capital paid in.....	\$10,000 00
Due from banks and bankers.....	6,408 95	Surplus fund .....	1,500 00
Banking house .....	1,804 40	Undivided profits .....	124 90
Furniture and fixtures.....	1,062 92	Discount, exchange and interest..	862 97
Current expenses .....	266 84	Profit and loss.....	15 57
Cash on hand.....	4,311 56	Individual deposits on demand....	33,863 64
<b>Total .....</b>	<b>\$46,367 08</b>	<b>Total .....</b>	<b>\$46,367 08</b>

**FARMERS BANK OF HAZELWOOD.****E. O. LIETZMAN, President.****E. V. MILHON, Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$26,406 78	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	5,238 34	Discount, exchange and interest..	591 81
Furniture and fixtures.....	160 00	Dividends unpaid .....	4 00
Current expenses .....	43 53	Individual deposits on demand....	20,748 45
Cash on hand.....	506 61		
<b>Total .....</b>	<b>\$31,344 26</b>	<b>Total .....</b>	<b>\$31,344 26</b>

**CITIZENS BANK OF HEBRON.****WM. FISHER, President.****WM. FISHER, Cashier.****I. E. FISHER, Ass't Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$46,046 22	Capital paid in.....	\$10,000 00
Overdrafts .....	3,975 10	Surplus fund .....	5,000 00
Due from banks and bankers.....	47,267 82	Discount, exchange and interest..	4,168 85
Banking house .....	3,000 00	Profit and loss.....	568 44
Furniture and fixtures.....	500 00	Individual deposits on demand....	77,330 60
Current expenses since June 18, 1906 .....	449 41	Certificates of deposit.....	13,772 53
Taxes paid since June 18, 1906....	109 03		
Cash on hand.....	9,298 75		
Cash items .....	124 09		
<b>Total .....</b>	<b>\$110,830 42</b>	<b>Total .....</b>	<b>\$110,830 42</b>

**FARMERS BANK OF HILLSBORO.****CHARLES E. SHORT, President.****JAMES J. WILLIAMS, Cashier.****JOHN J. RIVERS, Vice-President.****JACOB E. FINE, Ass't Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$31,487 84	Capital paid in.....	\$15,000 00
Overdrafts .....	208 86	Undivided profits .....	619 54
Due from banks and bankers.....	8,732 60	Individual deposits on demand....	29,986 71
Banking house .....	2,400 00	Individual deposits on time.....	4,850 00
Furniture and fixtures.....	2,606 40		
Current expenses .....	799 32		
Cash on hand.....	4,221 23		
<b>Total .....</b>	<b>\$50,456 25</b>	<b>Total .....</b>	<b>\$50,456 25</b>



**HILLSBORO BANK OF HILLSBORO.****J. FRANK FRAZIER, President.****JOHN W. FRAZIER, Cashier.****IRA E. WILKINSON, Ass't Cashier.****Condition October 31, 1906.****Resources.**

Loans and discounts.....	\$78,888 45
Overdrafts .....	2,800 00
Stocks, bonds and mortgages.....	2,000 00
Due from banks and bankers.....	1,277 40
Banking house .....	1,409 00
Other real estate.....	1,000 00
Furniture and fixtures.....	2,570 90
Current expenses since Jan. 1, 1906	787 85
Cash on hand.....	6,115 66
Cash items .....	500 00
<b>Total .....</b>	<b>\$95,249 26</b>

**Liabilities.**

Capital paid in.....	\$15,000 00
Discount, exchange and interest..	2,022 03
Individual deposits on demand....	76,206 37
Certificates of deposit.....	691 64
Due to banks and bankers.....	929 22
Bills payable .....	500 00
<b>Total .....</b>	<b>\$95,349 26</b>

**HOBART BANK OF HOBART.****JOSEPH GARDNER, President.****W. H. GARDNER, Cashier.****Condition October 31, 1906.****Resources.**

Loans and discounts.....	\$43,936 15
Stocks, bonds and mortgages.....	5,000 00
Due from banks and bankers.....	69,129 22
Banking house .....	2,000 00
Furniture and fixtures.....	500 00
Current expenses .....	725 00
Cash on hand.....	3,338 55
Cash items .....	107 00
<b>Total .....</b>	<b>\$124,785 92</b>

**Liabilities.**

Capital paid in.....	\$10,000 00
Surplus fund .....	1,000 00
Undivided profits .....	650 80
Individual deposits on demand....	112,135 12
<b>Total .....</b>	<b>\$124,785 92</b>

**HUDSON BANK OF HUDSON.****J. H. LEAS, President.****L. R. WATERMAN, Cashier.****Condition October 31, 1906.****Resources.**

Loans and discounts.....	\$17,073 93
Due from banks and bankers.....	3,798 37
Banking house .....	1,762 83
Furniture and fixtures.....	513 01
Cash on hand.....	3,658 20
<b>Total .....</b>	<b>\$26,706 34</b>

**Liabilities.**

Capital paid in.....	\$10,000 00
Profit and loss.....	1,033 00
Individual deposits on demand....	15,668 34
<b>Total .....</b>	<b>\$26,706 34</b>

### COMMERCIAL BANK OF HUNTINGTON.

D. W. ZINTSMaster, President.

ROSA E. ZINTSMaster, Cashier.

N. W. EHRET, Ass't Cashier.

Condition October 31, 1906.

#### Resources.

Loans and discounts.....	\$10,652 71
Stocks, bonds and mortgages.....	10,000 00
Due from banks and bankers.....	14,457 02
Real estate .....	35,000 00
Furniture and fixtures.....	2,500 00
Current expenses .....	1,800 00
Taxes paid .....	263 08
Cash on hand.....	16,371 33
Cash items .....	2,116 06
<b>Total .....</b>	<b>\$92,660 20</b>

#### Liabilities.

Individual deposits on demand....	\$56,160 20
Real estate .....	35,000 00
Bank fixtures .....	2,500 00
<b>Total .....</b>	<b>\$92,660 20</b>

### THE BANK OF IDAVILLE OF IDAVILLE.

ROBERT PARKER, President.

J. M. TOWNSLEY, Cashier.

Condition October 31, 1906.

#### Resources.

Loans and discounts.....	\$31,196 74
Due from banks and bankers.....	3,295 18
Banking house .....	1,330 00
Furniture and fixtures.....	1,500 00
Cash on hand.....	3,493 95
<b>Total .....</b>	<b>\$41,315 90</b>

#### Liabilities.

Capital paid in.....	\$10,000 00
Discount, exchange and interest..	152 52
Individual deposits on demand....	12,419 65
Individual deposits on time.....	18,743 73
<b>Total .....</b>	<b>\$41,315 90</b>

### FARMERS HOME BANK OF IDAVILLE.

JOHN B. WRIGHT, President.

C. A. WILLIAMS, Cashier.

FRANK McCRAIG, Ass't Cashier.

Condition October 31, 1906.

#### Resources.

Loans and discounts.....	\$37,619 31
Overdrafts .....	346 09
Due from banks and bankers.....	10,140 23
Banking house .....	1,750 00
Furniture and fixtures.....	1,250 00
Current expenses .....	827 00
Cash on hand.....	6,240 19
<b>Total .....</b>	<b>\$57,672 82</b>

#### Liabilities.

Capital paid in.....	\$10,000 00
Discount, exchange and interest..	1,098 41
Individual deposits on demand....	36,117 11
Certified checks .....	10,462 30
<b>Total .....</b>	<b>\$57,672 82</b>

## CITIZENS BANK OF JONESBORO.

J. WOOD WILSON, President.

R. T. CALENDER, Cashier.

L. C. FRANK, Vice-President.

C. E. STEPHENSON, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$26,661 26	Capital paid in.....	\$10,000 00
Overdrafts .....	171 50	Undivided profits .....	3 00
Due from banks and bankers.....	25,103 32	Discount, exchange and interest..	17 70
Furniture and fixtures.....	1,500 00	Individual deposits on demand....	39,031 62
Current expenses .....	108 91	Individual deposits on time.....	8,849 20
Cash on hand.....	4,299 19		
Cash items .....	55 76		
Total .....	\$57,901 52	Total .....	\$57,901 52

## CAMPBELL &amp; FETTER BANK OF KENDALLVILLE.

ARCHY CAMPBELL,

F. L. BLUHEN, Cashier.

JACOB C. FETTER,

Bankers.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$90,833 83	Capital paid in.....	\$50,000 00
Overdrafts .....	1,983 76	Discount, exchange and interest..	6,106 16
Stocks, bonds and mortgages.....	7,725 00	Individual deposits on demand....	83,961 20
Due from banks and bankers.....	9,570 34		
Real estate .....	13,644 63		
Furniture and fixtures.....	824 63		
Current expenses .....	2,629 32		
Cash on hand.....	12,466 30		
Cash items .....	379 65		
Total .....	\$140,056 26	Total .....	\$140,056 26

## BANK OF KENTLAND OF KENTLAND.

GEO. D. RIDER, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$54,786 21	Capital paid in.....	\$10,000 00
Overdrafts .....	12,420 75	Individual deposits on demand....	58,748 29
Due from banks and bankers.....	7,606 69	Individual deposits on time.....	29,294 30
Banking house .....	4,000 00	Assets above liabilities.....	71,976 82
Other real estate.....	84,000 00		
Furniture and fixtures.....	1,200 00		
Cash on hand .....	2,477 35		
Miscellaneous .....	3,527 41		
Total .....	\$170,018 41	Total .....	\$170,018 41

## DISCOUNT AND DEPOSIT BANK OF KENTLAND.

G. W. McCRAY, President.

JOHN ADE, Cashier.

W. F. McCRAY, Vice-President.

ADAH S. BURT, Ass't Cashier.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$170,500 38
Overdrafts .....	39,417 01
Due from banks and bankers.....	25,739 57
Banking house .....	2,500 00
Other real estate.....	16,344 82
Furniture and fixtures.....	1,500 00
Cash on hand.....	3,668 92
Real estate owned by members of firm .....	416,000 00
<b>Total .....</b>	<b>\$675,685 70</b>

## Liabilities.

Capital stock paid in.....	\$25,000 00
Individual deposits on demand.....	62,377 54
Individual deposits on time.....	90,847 62
Bills payable .....	36,000 00
Surplus .....	462,440 54
<b>Total .....</b>	<b>\$675,685 70</b>

## FARMERS AND MERCHANTS BANK OF KEWANNA.

J. H. KREAMER, President.

C. M. SNYSP, Cashier.

D. H. SNYSP, Vice-President.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$18,750 51
Due from banks and bankers.....	5,687 55
Banking house .....	3,300 00
Furniture and fixtures.....	1,590 00
Current expenses .....	348 56
Cash on hand.....	3,878 36
Cash items .....	213 01
<b>Total .....</b>	<b>\$33,747 99</b>

## Liabilities.

Capital stock paid in.....	\$12,000 00
Discount, exchange and interest..	989 05
Individual deposits on demand.....	13,815 98
Individual deposits on demand cer- tificates .....	6,943 01
<b>Total .....</b>	<b>\$33,747 99</b>

## BANK OF KINGMAN OF KINGMAN.

J. H. McCORD, President.

E. S. BOOE, Cashier.

ED McCORD, Ass't Cashier.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$45,626 44
Due from banks and bankers.....	37,872 32
Real estate .....	4,016 29
Furniture and fixtures.....	2,691 10
Current expenses .....	924 38
Cash on hand.....	6,226 08
<b>Total .....</b>	<b>\$97,356 61</b>

## Liabilities.

Capital stock paid in.....	\$10,000 00
Undivided profits .....	1,377 07
Individual deposits on demand.....	85,979 54
<b>Total .....</b>	<b>\$97,356 61</b>

## CITIZENS BANK OF KINGMAN.

JOHN M. BONEBRAKE, President.

C. H. RATCLIFF, Cashier.

S. E. RATCLIFF, Vice-President. SCOTT E. RATCLIFF, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$17,926 56	Capital stock paid in.....	\$10,000 00
Overdrafts .....	163 98	Discount, exchange and interest..	645 34
Due from banks and bankers.....	18,442 69	Individual deposits on demand....	31,131 95
Banking house .....	1,500 00	Individual deposits on time.....	2,233 06
Furniture and fixtures.....	1,737 14		
Current expenses .....	336 17		
Cash on hand.....	3,115 28		
Cash items .....	788 54		
Total .....	\$44,010 37	Total .....	\$44,010 37

## BANK OF KOUTS OF KOUTS.

ROBERT PARKER, President.

L. W. SHAFFNER, Cashier.

A. E. SHAFFNER, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$22,374 06	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	23,657 75	Surplus fund .....	100 00
Banking house .....	2,000 00	Discount, exchange and interest..	1,845 16
Other real estate.....	500 00	Individual deposits on demand....	37,333 33
Furniture and fixtures.....	1,330 00	Individual deposits on time.....	7,008 81
Current expenses .....	650 80		
Cash on hand.....	5,743 43		
Cash items .....	32 26		
Total .....	\$56,288 35	Total .....	\$56,288 35

## FARMERS AND MERCHANTS BANK OF LADOGA.

JAMES C. KNOX, President.

GEO. E. GRIMES, Cashier.

ROBERT L. ASHBY, Vice-President.

IRA D. FOSTER, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$151,935 01	Capital stock paid in.....	\$30,000 00
Overdrafts secured .....	11,480 82	Surplus fund .....	6,536 76
Due from banks and bankers.....	75,789 72	Discount, exchange and interest..	4,192 39
Furniture and fixtures.....	1,000 00	Individual deposits on demand....	221,084 03
Current expenses and taxes paid..	2,713 47		
Cash on hand.....	7,181 84		
Cash items .....	1,702 31		
Total .....	\$251,803 17	Total .....	\$251,803 17

**LAFONTAINE BANK OF LAFONTAINE.****T. H. MILLER, President.****A. P. HARPER, Cashier.****JAS. S. CROW, Vice-President.****Condition October 31, 1906.****Resources.**

Loans and discounts.....	\$97,526 30
Overdrafts .....	644 83
Stocks, bonds and mortgages.....	1,700 00
Due from banks and bankers.....	32,012 84
Banking house .....	1,206 86
Furniture and fixtures.....	1,154 83
Current expenses .....	416 81
Cash on hand.....	2,643 99
<b>Total .....</b>	<b>\$137,306 46</b>

**Liabilities.**

Capital stock paid in.....	\$16,500 00
Surplus fund .....	3,491 97
Discount, exchange and interest..	2,066 10
Individual deposits on demand....	59,384 15
Individual deposits on time.....	55,745 78
Due to banks and bankers.....	129 46
<b>Total .....</b>	<b>\$137,306 46</b>

**LAUREL BANK OF LAUREL.****J. J. REIBOLDT, President.****Condition October 31, 1906.****Resources.**

Loans and discounts.....	\$27,823 82
Due from banks and bankers.....	19,236 04
Furniture and fixtures.....	1,000 00
Cash on hand.....	3,360 43
<b>Total .....</b>	<b>\$51,420 29</b>

**Liabilities.**

Capital stock paid in.....	\$10,000 00
Discount, exchange and interest..	553 23
Individual deposits on demand....	40,867 06
<b>Total .....</b>	<b>\$51,420 29</b>

**PEOPLES BANK OF LEESBURG.****JOEL HALL, President.****J. A. IRVINE, Cashier.****FRANK BORTZ, Vice-President.****G. W. IRVINE, Ass't Cashier.****Condition October 31, 1906.****Resources.**

Loans and discounts.....	\$53,444 08
Overdrafts .....	602 79
Due from banks and bankers.....	16,463 28
Furniture and fixtures.....	272 22
Current expenses .....	1,340 25
Cash on hand.....	3,531 07
Cash items .....	387 33
<b>Total .....</b>	<b>\$76,041 02</b>

**Liabilities.**

Capital stock paid in.....	\$10,000 00
Surplus fund .....	145 00
Discount, exchange and interest..	2,901 13
Individual deposits on demand....	62,994 89
<b>Total .....</b>	<b>\$76,041 02</b>

**CITIZENS BANK OF LIBERTY.**

L. W. KENNEDY, President.

WILLIAM P. KENNEDY, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$115,990 94	Capital stock paid in.....	\$25,000 00
Overdrafts .....	765 04	Undivided profits .....	2,846 81
Due from banks and bankers.....	76,043 26	Discount, exchange and interest....	2,639 64
Furniture and fixtures.....	2,000 54	Individual deposits on demand.....	182,909 70
Current expenses .....	672 29	Due to banks and bankers.....	281 97
Cash on hand.....	18,132 45		
Cash items .....	73 60		
Total .....	\$213,678 12	Total .....	\$213,678 12

**CITIZENS BANK OF LIGONIER.**

ABE GOLDSMITH, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$259,496 66	Capital stock paid in.....	\$60,000 00
Overdrafts .....	886 77	Discount, exchange and interest..	5,164 94
Stocks, bonds and mortgage.....	4,400 00	Individual deposits on demand, in-	
Due from banks and bankers.....	54,586 47	dividual deposits on time.....	270,000 20
Banking house .....	13,487 63	Due to banks and bankers.....	14,162 96
Furniture and fixtures.....	1,978 50		
Cash on hand.....	14,546 06		
Total .....	\$349,331 09	Total .....	\$349,331 09

**JACOB SHEETS BANK OF LIGONIER.**

JACOB SHEETS.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$9,910 67	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	17,326 46	Individual deposits on demand....	36,416 92
Cash on hand.....	1,468 34		
Cash items .....	17,721 46		
Total .....	\$46,416 92	Total .....	\$46,416 92

**STATE BANK OF LIMA OF LIMA.**

CHARLES S. NICHOLS, President.

FRANK M. NICHOLS, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$121,651 84	Capital paid in.....	\$20,000 00
Other stocks, bonds and mortgages	5,000 00	Surplus fund, undivided profits....	15,591 53
Due from banks and bankers.....	53,607 65	Discount, exchange and interest....	2,027 25
Banking house .....	1,500 00	Individual deposits on demand....	165,792 76
Other real estate .....	4,150 00		
Furniture and fixtures.....	1,600 00		
Current expenses .....	631 32		
Cash on hand.....	11,291 16		
Cash items .....	4,079 67		
Total .....	\$308,411 64	Total .....	\$308,411 64

**BANK OF LINDEN OF LINDEN.**

HENRY C. SHOBE, President.

J. H. WHITE, Cashier.

W. H. MONTGOMERY, Vice-President. J. E. HOPEWELL, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$129,189 64	Capital stock paid in.....	\$21,500 00
Overdrafts .....	1,582 77	Surplus fund .....	16,051 64
Due from banks and bankers.....	12,963 23	Discount, exchange and interest..	4,509 15
Banking house .....	3,687 65	Profit and loss.....	39 00
Furniture and fixtures.....	2,487 70	Individual deposits on demand....	94,096 36
Current expenses .....	1,939 18	Individual deposits on time.....	11,200 00
Taxes paid .....	252 23	Bills payable .....	15,000 00
Cash on hand .....	4,289 46		
Cash items .....	6,004 29		
<b>Total .....</b>	<b>\$162,396 15</b>	<b>Total .....</b>	<b>\$162,396 15</b>

**A. T. BOWEN & CO. BANK OF LOGANSPOUT.**

ABNER T. BOWEN, President.

GEORGE A. RAUB, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$173,136 23	Capital paid in.....	\$10,000 00
Overdrafts .....	4,900 83	Surplus fund .....	3,008 00
U. S. bonds .....	100 00	Discount, exchange and interest..	5,124 84
Other stocks, bonds and mortgages	138,000 00	Individual deposits on demand....	335,448 35
Due from banks and bankers.....	33,518 08	Cashier's checks outstanding.....	250 00
Furniture and fixtures.....	3,300 00	Due to banks and bankers.....	21,295 91
Current expenses and rent paid..	3,181 98		
Cash on hand.....	15,861 87		
Cash items .....	3,120 11		
<b>Total .....</b>	<b>\$375,119 10</b>	<b>Total .....</b>	<b>\$375,119 10</b>

**FARMERS BANK OF LOSANTVILLE.**

DAVID W. KINSEY, President.

F. H. THOMPSON, Cashier.

D. S. WIGGINS, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$36,015 66	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	20,506 69	Discount, exchange and interest..	757 29
Furniture and fixtures.....	500 00	Individual deposits on demand....	49,916 40
Current expenses, taxes paid.....	299 57		
Cash on hand .....	3,324 30		
Cash items .....	27 47		
<b>Total .....</b>	<b>\$60,673 69</b>	<b>Total .....</b>	<b>\$60,673 69</b>



## CITIZENS BANKING COMPANY OF LYNN.

S. C. BOWEN, President.

DANIEL HECKER, Cashier.

W. R. HALLIDAY, Vice-President.

O. J. PIERSON, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$36,867 20	Capital stock paid in.....	\$10,000 00
Overdrafts .....	4 63	Discount, exchange and interest..	10,096 78
Other stocks, bonds and mortgages	32,242 59	Profit and loss .....	34 41
Due from banks and bankers.....	18,609 57	Individual deposits on demand....	125,712 23
Current expenses .....	910 52		
Cash on hand .....	6,336 93		
Cash items .....	871 98		
Total .....	<u>\$145,843 42</u>	Total .....	<u>\$145,843 42</u>

## BANK OF LYONS OF LYONS.

JNO. DAVIDSON, President.

O. E. TANSEY, Cashier.

ALVIN BAILEY, Vice-President.

L. B. HORNBECK, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$17,498 96	Capital stock paid in.....	\$10,000 00
Overdrafts .....	6,750 86	Discount, exchange and interest..	219 09
Due from banks and bankers.....	10,730 42	Individual deposits on demand....	31,300 77
Furniture and fixtures.....	2,000 00		
Cash on hand .....	4,539 62		
Total .....	<u>\$41,519 86</u>	Total .....	<u>\$41,519 86</u>

## LEXINGTON BANK OF LEXINGTON.

PERRY F. SMITH, President.

THOS. LOFTUS, Cashier.

FRANK M. CAMPBELL, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$44,334 24	Capital stock paid in.....	\$15,000 00
Due from banks and bankers.....	20,870 45	Discount, exchange and interest..	2,227 34
Furniture and fixtures.....	1,500 00	Individual deposits on demand....	53,353 95
Current expenses .....	492 76		
Cash on hand .....	3,373 67		
Cash items .....	10 17		
Total .....	<u>\$70,581 29</u>	Total .....	<u>\$70,581 29</u>

## MANILLA BANK OF MANILLA.

THOMAS K. MULL, President.

H. O. GROSS, Cashier.

• LEONIDAS H. MULL, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$109,172 64	Capital stock paid in.....	\$15,000 00
Overdrafts .....	431 46	Discount, exchange and interest..	2,002 13
Other stocks, bonds and mortgages	1,500 00	Individual deposits on demand....	186,496 34
Due from banks and bankers.....	81,513 02		
Banking house .....	4,500 00		
Furniture and fixtures.....	500 00		
Current expenses .....	460 95		
Cash on hand .....	5,413 41		
Cash items .....	6 99		
<b>Total .....</b>	<b>\$208,498 47</b>	<b>Total .....</b>	<b>\$208,498 47</b>

## CITIZENS BANK OF MARSHALL.

JAMES C. SWAIM, President.

O. W. BURFORD, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$43,837 31	Capital stock paid in.....	\$20,000 00
Overdrafts .....	2,064 57	Discount, exchange and interest..	581 07
Due from banks and bankers.....	30,791 35	Individual deposits on demand....	63,968 47
Banking house .....	1,600 00		
Furniture and fixtures.....	1,990 00		
Current expenses .....	718 20		
Cash on hand .....	3,498 11		
<b>Total .....</b>	<b>\$84,549 54</b>	<b>Total .....</b>	<b>\$84,549 54</b>

## COLES EXCHANGE BANK OF MATTHEWS.

CHAS. W. COLE, President.

R. J. CAREINS, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$35,125 72	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	15,446 97	Undivided profits .....	375 32
Furniture and fixtures.....	1,525 00	Discount, exchange and interest..	1,127 24
Current expenses .....	1,029 93	Individual deposits on demand, in-	
Cash on hand.....	4,673 24	dividual deposits on time.....	46,298 30
<b>Total .....</b>	<b>\$57,800 86</b>	<b>Total .....</b>	<b>\$57,800 86</b>

**FARMERS BANK OF MEDARYVILLE.****C. H. GUILD, President.****J. E. GUILD, Cashier.****E. C. WILLIAMS, Vice-President.****S. M. GUILD, Ass't Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$47,226 89	Capital stock paid in.....	\$20,000 00
Overdrafts .....	1,594 20	Surplus fund, undivided profits....	1,687 14
Due from banks and bankers.....	10,173 06	Discount, exchange and interest..	4,906 54
Furniture and fixtures.....	4,200 00	Individual deposits on demand....	25,194 50
Current expenses .....	2,562 29	Individual deposits on time.....	27,239 50
Cash on hand.....	2,436 72		
Cash items .....	10,836 52		
<b>Total .....</b>	<b>\$79,027 68</b>	<b>Total .....</b>	<b>\$79,027 68</b>

**MEDARYVILLE BANK OF MEDARYVILLE.****E. W. HORNER, President.****F. H. NICOLES, Cashier.****C. S. HORNER, Ass't Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$38,532 49	Capital stock paid in.....	\$10,000 00
Overdrafts .....	3,585 25	Surplus fund .....	43,208 25
Due from banks and bankers.....	26,979 65	Discount, exchange and interest..	2,035 05
Banking house .....	3,000 00	Individual deposits on demand....	25,733 56
Other real estate .....	24,000 00	Individual deposits on time.....	35,107 43
Furniture and fixtures.....	600 00		
Current expenses .....	300 00		
Taxes paid .....	668 00		
Cash on hand.....	4,418 90		
Other assets .....	14,000 00		
<b>Total .....</b>	<b>\$116,064 29</b>	<b>Total .....</b>	<b>\$116,064 29</b>

**MELLOTT BANK OF MELLOTT.****JOHN A. DAGGER, President.****E. H. EDWARDS, Cashier.****SAMUEL RICE, Vice-President.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$27,908 93	Capital stock paid in.....	\$10,000 00
Overdrafts .....	2,884 05	Surplus fund .....	150 00
Due from banks and bankers.....	11,808 65	Discount, exchange and interest..	721 75
Banking house .....	1,470 00	Individual deposits on demand....	36,901 20
Furniture and fixtures.....	1,100 00		
Current expenses .....	329 08		
Cash on hand .....	2,024 96		
Cash items .....	247 28		
<b>Total .....</b>	<b>\$47,772 95</b>	<b>Total .....</b>	<b>\$47,772 95</b>

**FARMERS BANK OF MENTONE.****L. D. MANWARING, President.****E. M. EDDINGER, Cashier.****ALLEN BYBEE, Vice-President.****F. P. MANWARING, Ass't Cashier.****Condition October 31, 1906.****Resources.**

Loans and discounts.....	\$118,044 11
Overdrafts .....	1,189 44
Due from banks and bankers.....	27,881 11
Furniture and fixtures.....	2,000 00
Cash on hand .....	8,249 62
Cash items .....	4,927 52
<b>Total .....</b>	<b>\$162,291 80</b>

**Liabilities.**

Capital stock paid in.....	\$20,000 00
Discount, exchange and interest..	2,247 23
Individual deposits on demand....	140,044 57
<b>Total .....</b>	<b>\$162,291 80</b>

**MICHIGANTOWN BANK OF MICHIGANTOWN.****A. R. LOWDEN, President.****J. W. HEDGCOCK, Cashier.****HOWARD JENKINS, Vice-President.****ROBT. GOODNIGHT, Ass't Cashier.****Condition October 31, 1906.****Resources.**

Loans and discounts.....	\$27,837 85
Other stocks, bonds and mortgages	4,800 00
Due from banks and bankers.....	1,206 79
Furniture and fixtures.....	1,000 00
Current expenses .....	174 73
Cash on hand.....	2,884 84
Cash items .....	2 78
<b>Total .....</b>	<b>\$37,906 99</b>

**Liabilities.**

Capital stock paid in.....	\$10,200 00
Discount, exchange and interest..	996 70
Profit and loss .....	2 09
Individual deposits on demand....	13,909 14
Individual deposits on time.....	12,886 86
Due to banks and bankers.....	464 70
<b>Total .....</b>	<b>\$37,906 99</b>

**EXCHANGE BANK OF MIDDLEBURY.****J. D. MATHER, President.****M. E. WISE, Cashier.****Condition October 31, 1906.****Resources.**

Loans and discounts.....	\$50,028 70
Accumulated interest .....	1,200 00
Due from banks and bankers.....	3,492 38
Banking house .....	2,000 00
Furniture and fixtures.....	500 00
Cash on hand.....	2,532 94
<b>Total .....</b>	<b>\$59,754 02</b>

**Liabilities.**

Capital stock paid in.....	\$10,000 00
Undivided profits .....	6,138 06
Discount, exchange and interest..	150 00
Taxes collected for Elkhart Co...	2,306 88
Individual deposits on demand....	2,765 96
Individual deposits on time.....	38,395 12
<b>Total .....</b>	<b>\$59,754 02</b>

**FARMERS BANK OF MIDDLEBURY.****HENRY W. HIXON, President.****FRED S. HIXON, Cashier.****Condition October 31, 1906.****Resources.**

Loans and discounts.....	\$22,000 00
Due from banks and bankers.....	9,550 00
Banking house .....	1,500 00
Other real estate .....	7,000 00
Furniture and fixtures.....	500 00
Cash on hand.....	6,661 00
<b>Total .....</b>	<b>\$47,211 00</b>

**Liabilities.**

Capital stock paid in.....	\$15,000 00
Surplus fund .....	5,000 00
Individual deposits on demand....	22,211 00
Individual deposits on time.....	5,000 00
<b>Total .....</b>	<b>\$47,211 00</b>

## MILES &amp; HIGBEE OF MILFORD.

E. W. HIGBEE, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$78,118 98	Capital stock paid in.....	\$10,000 00
Other stocks, bonds and mortgages.....	410 00	Surplus fund.....	2,000 00
Due from banks and bankers.....	40,605 16	Profit and loss.....	710 39
Furniture and fixtures.....	1,279 97	Individual deposits on demand....	113,320 31
Cash on hand.....	7,880 32	Individual deposits on time.....	3,352 45
Cash items.....	1,306 92	Certified checks.....	218 20
Total .....	\$129,601 35	Total .....	\$129,601 35

## FARMERS BANK OF MILTON.

ANDREW J. HART, President.

LYCURGUS W. BEESON, Cashier.

MORDECAI D. DODDRIDGE, Vice-President.

OSCAR M. KIRLIN, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$67,893 25	Capital stock paid in.....	\$25,000 00
Overdrafts.....	4,437 52	Discount, exchange and interest..	964 35
Due from banks and bankers.....	17,481 97	Profit and loss.....	18 71
Furniture and fixtures.....	1,500 00	Individual deposits on demand....	69,005 69
Current expenses.....	178 27		
Cash on hand.....	3,465 35		
Cash items.....	32 39		
Total .....	\$94,968 75	Total .....	\$94,968 75

## MILROY BANK OF MILROY.

PERRY T. INNIS, President.

GEO. W. ALLISON, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$83,521 85	Capital stock paid in.....	\$10,000 00
Overdrafts.....	659 16	Discount, exchange and interest..	655 25
Due from banks and bankers.....	49,562 82	Individual deposits on demand....	132,338 60
Furniture and fixtures.....	1,000 00		
Current expenses.....	492 60		
Cash on hand.....	7,757 42		
Total .....	\$142,993 85	Total .....	\$142,993 85

## BANK OF MITCHELL OF MITCHELL.

EDWARD P. MOORE, Cashier.

NOBLE L. MOORE, Ass't Cashier.

MARK N. MOORE, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$218,441 99	Capital stock paid in.....	\$25,000 00
Overdrafts .....	2,170 63	Profit and loss.....	13,663 90
Bonds .....	27,961 71	Individual deposits on demand....	344,895 99
Due from banks and bankers.....	96,620 21	Certified checks .....	500 00
Banking house, F. and F.....	8,333 00		
Current expenses .....	1,492 34		
Cash on hand, cash items.....	29,055 01		
<b>Total .....</b>	<b>\$384,064 89</b>	<b>Total .....</b>	<b>\$384,064 89</b>

## THE CITIZENS BANKING COMPANY OF MODOC.

JOHN CHRISTOPHER, President.

EMMETT B. HARRIS, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$47,628 19	Capital stock paid in.....	\$10,000 00
Overdrafts .....	170 96	Undivided profits .....	18 98
Other stocks, bonds and mortgages .....	1,289 00	Discount, exchange and interest..	2,576 74
Due from banks and bankers.....	32,955 13	Individual deposits on demand....	76,024 20
Banking house .....	500 00		
Furniture and fixtures.....	1,381 00		
Current expenses .....	1,020 30		
Premiums .....	125 44		
Cash on hand .....	3,548 90		
<b>Total .....</b>	<b>\$83,618 92</b>	<b>Total .....</b>	<b>\$83,618 92</b>

## MONON BANK OF MONON.

C. M. HORNER, President.

W. C. HORNER, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$83,632 01	Capital stock paid in.....	\$10,000 00
Overdrafts .....	5,682 61	Surplus fund .....	324,782 61
Due from banks and bankers.....	21,182 09	Discount, exchange and interest..	6,010 26
Banking house .....	8,000 00	Individual deposits on demand....	42,732 92
Other real estate.....	300,000 00	Individual deposits on time.....	44,462 83
Furniture and fixtures.....	600 00		
Cash on hand.....	3,891 91		
<b>Total .....</b>	<b>\$427,988 62</b>	<b>Total .....</b>	<b>\$427,988 62</b>

## RESERVE BANK OF MONTEZUMA.

S. P. HANCOCK, President.

F. S. BIPUS, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$73,621 17	Capital paid in.....	\$20,000 00
Due from banks and bankers.....	34,792 24	Surplus fund, undivided profits...	13,742 56
Banking house.....	2,100 00	Individual deposits on demand....	92,491 55
Furniture and fixtures.....	1,609 87		
Current expenses.....	1,205 93		
Cash on hand.....	5,532 26		
Cash items.....	7,322 54		
Total .....	\$126,234 11	Total .....	\$126,234 11

## CITIZENS BANK OF MOROCCO.

A. J. LAW, President.

J. D. LAW, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$87,710 65	Capital paid in.....	\$15,000 00
Overdrafts.....	16,000 00	Discount, exchange and interest..	553 31
Due from banks and bankers.....	16,613 35	Individual deposits on demand....	85,770 69
Furniture and fixtures.....	1,500 00	Certificates of deposit.....	23,000 00
Cash on hand.....	8,500 00		
Total .....	\$130,324 00	Total .....	\$130,324 00

## FARMERS BANK OF MOROCCO.

PIERCE ARCHIBALD, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$71,386 89	Capital stock paid in.....	\$10,000 00
Overdrafts.....	8,600 98	Undivided profits.....	11,856 00
Due from banks and bankers.....	13,913 56	Individual deposits on demand....	56,500 78
Banking house.....	6,200 00	Individual deposits on time.....	36,116 74
Other real estate.....	8,490 00	Bills payable.....	2,000 00
Furniture and fixtures.....	1,300 00		
Cash on hand.....	2,938 59		
Cash items.....	2,643 50		
Total .....	\$115,473 52	Total .....	\$115,473 52

**BANK OF MOUNT AYR OF MOUNT AYR.****ADDISON PARKISON, President.****JOSEPH R. SIGLER, Cashier.****EMMETT L. HOLLINGSWORTH, Vice-President.****GEORGE SIGLER, Ass't Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$34,344 54	Capital stock paid in.....	\$10,000 00
Overdrafts .....	5,301 46	Discount, exchange and interest..	664 12
Due from banks and bankers.....	8,238 51	Individual deposits on demand....	33,402 35
Furniture and fixtures.....	400 00	Individual deposits on time.....	7,168 10
Current expenses .....	307 20		
Taxes paid .....	34 80		
Cash on hand.....	2,533 06		
Cash items .....	75 00		
<b>Total .....</b>	<b>\$51,234 57</b>	<b>Total .....</b>	<b>\$51,234 57</b>

**MUNCIE BANKING COMPANY OF MUNCIE.****O. W. STORER, Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Due from banks and bankers.....	\$7,000 00	Capital paid in.....	\$10,000 00
Furniture and fixtures.....	1,000 00		
Other assets .....	2,000 00		
<b>Total .....</b>	<b>\$10,000 00</b>	<b>Total .....</b>	<b>\$10,000 00</b>

**FARMERS AND TRADERS BANK OF NAPPANEE.****SAMUEL D. COPPES, President.****HARVEY E. COPPES, Cashier.****HARRY B. GREENE, Ass't Cashier.****FRED E. COPPES, 2d Ass't Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$187,476 22	Capital paid in.....	\$20,000 00
Overdrafts .....	4,875 41	Undivided profits, discount, ex-	
Due from banks and bankers.....	19,416 89	change and interest.....	1,966 46
Other real estate.....	6,400 00	Individual deposits on demand,	
Furniture and fixtures.....	568 24	check accounts .....	105,143 05
Cash on hand .....	12,533 37	Individual deposits on demand,	
Cash items .....	48 36	certificates .....	97,163 63
		Individual deposits on time.....	7,045 35
<b>Total .....</b>	<b>\$231,318 49</b>	<b>Total .....</b>	<b>\$231,318 49</b>



## COOKS BANK OF NASHVILLE.

J. M. COOK, President.

WM. F. GRATTEN, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$38,320 00	Capital stock paid in.....	\$20,000 00
Overdrafts .....	92 81	Surplus fund .....	3,580 00
Other stocks, bonds and mortgages .....	2,750 00	Discount, exchange and interest..	103 00
Due from banks and bankers.....	23,459 24	Dividends unpaid .....	58,302 54
Banking house .....	500 00	Individual deposits on demand....	28,221 00
Other real estate .....	48,300 00	Individual deposits on time.....	10,480 00
Furniture and fixtures.....	400 00		
Taxes paid .....	642 11		
Cash on hand .....	5,687 38		
Cash items .....	485 00		
Total .....	\$120,636 54	Total .....	\$120,636 54

## NEW HARMONY BANKING COMPANY OF NEW HARMONY.

HORACE P. OWEN, President.

RICHARD D. OWEN, Cashier.

EDWIN C. FORD, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$221,442 04	Capital stock paid in.....	\$20,000 00
Overdrafts .....	2,280 00	Surplus fund .....	11,000 00
Other stocks, bonds and mortgages .....	16,300 00	Undivided profits .....	2,000 00
Due from banks and bankers.....	31,086 08	Discount, exchange and interest..	9,743 04
Banking house .....	4,500 00	Individual deposits on demand....	128,178 57
Furniture and fixtures.....	1,900 00	Individual deposits on time.....	112,036 80
Current expenses .....	3,485 27	Due to banks and bankers.....	7,869 15
Cash on hand .....	9,598 06		
Cash items .....	225 12		
Total .....	\$290,816 56	Total .....	\$290,816 56

## NEW PALESTINE BANK OF NEW PALESTINE.

EDWARD FINK, President.

HENRY FRALICH, Cashier.

ANTON F. G. RICHMAN, Vice-President.

MARGARET FRALICH, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$33,608 55	Capital stock paid in.....	\$10,000 00
Overdrafts .....	921 79	Surplus fund .....	1,228 47
Due from banks and bankers.....	31,521 70	Discount, exchange and interest..	681 42
Furniture and fixtures.....	1,000 00	Profit and loss .....	12 49
Current expenses .....	272 34	Individual deposits on demand....	48,989 83
Cash on hand .....	8,580 47	Individual deposits on time.....	64,992 64
Total .....	\$125,904 85	Total .....	\$125,904 85

**R. H. NIXON & CO.'S BANK OF NEWPORT.****R. H. NIXON, President.****H. V. NIXON, Cashier.****B. R. NIXON, Ass't Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$76,881 25	Capital stock paid in.....	\$30,000 00
Overdrafts .....	147 04	Discount, exchange and interest..	5 56
Due from banks and bankers.....	54,153 59	Individual deposits on demand....	126,744 53
Ranking house, furniture, etc.....	3,000 00		
440 acres land.....	1 00		
Cash on hand .....	18,233 64		
Cash items .....	4,383 56		
<b>Total .....</b>	<b>\$156,750 08</b>	<b>Total .....</b>	<b>\$156,750 08</b>

**CORN EXCHANGE BANK OF NEW RICHMOND.****W. W. WASHBURN, President.****CHARLES KIRKPATRICK, Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$79,472 91	Capital stock paid in.....	\$20,000 00
Overdrafts .....	931 40	Discount, exchange and interest..	1,477 16
Due from banks and bankers.....	1,469 65	Individual deposits on demand....	81,103 88
Furniture and fixtures.....	2,305 17		
Current expenses .....	278 42		
Taxes paid .....	53 13		
Cash on hand .....	18,008 34		
Cash items .....	32 00		
<b>Total .....</b>	<b>\$102,581 02</b>	<b>Total .....</b>	<b>\$102,581 02</b>

**CITIZENS BANK OF NEW ROSS.****WM. E. EVANS, President.****J. A. MORRISON, Cashier.****E. M. GRAVES, Vice-President.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$19,065 24	Capital stock paid in.....	\$10,000 00
Mortgages .....	6,280 00	Undivided profits .....	600 00
Due from banks and bankers.....	78,621 39	Discount, exchange and interest..	2,189 28
Furniture and fixtures.....	838 80	Individual deposits on demand....	94,425 31
Current expenses .....	949 00	Cashier's checks outstanding.....	640 00
Taxes paid .....	154 20		
Cash on hand .....	1,945 96		
<b>Total .....</b>	<b>\$107,854 59</b>	<b>Total .....</b>	<b>\$107,854 59</b>

# NEWTOWN BANK OF NEWTOWN.

HORACE GRAY, President.

A. E. HARRIS, Cashier.

CHAS. R. MCKINNEY, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$39,985 34	Capital stock paid in.....	\$10,000 00
Overdrafts .....	982 85	Surplus fund .....	1,000 00
Due from banks and bankers.....	7,368 98	Undivided profits .....	11 50
Banking house .....	2,266 85	Discount, exchange and interest..	2,491 52
Furniture and fixtures.....	1,043 14	Exchange .....	65 51
Current expenses .....	1,287 55	Individual deposits on demand....	42,300 30
Taxes paid .....	73 69		
Cash on hand .....	2,877 89		
Cash items .....	2 54		
Total .....	\$55,868 83	Total .....	\$55,868 83

# CITIZENS BANK OF NORTH JUDSON.

WILLIAM LUKEN, President.

G. N. PETERSON, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$55,607 88	Capital stock paid in.....	\$10,000 00
Overdrafts .....	1,050 65	Surplus fund .....	1,961 69
Due from banks and bankers.....	15,730 37	Discount, exchange and interest..	275 63
Banking house .....	2,750 00	Individual deposits on demand....	67,217 97
Furniture and fixtures.....	250 00		
Cash on hand .....	4,066 39		
Total .....	\$79,455 29	Total .....	\$79,455 29

# FARMERS AND MERCHANTS BANK OF NORTH JUDSON.

JACOB F. MAUZ, President.

PERRY H. McCORMICK, Cashier.

C. SCHRICKER, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$33,015 64	Capital paid in.....	\$10,000 00
Overdrafts .....	12 96	Undivided profits .....	88 51
Due from banks and bankers.....	5,065 98	Discount, exchange and interest..	235 60
Furniture and fixtures.....	300 50	Individual deposits on demand....	33,079 73
Current expenses .....	159 09		
Cash on hand .....	4,799 03		
Cash items .....	50 69		
Total .....	\$43,403 89	Total .....	\$43,403 89

## NORTH SALEM BANK OF NORTH SALEM.

CHAS. W. DAVIS, President.

G. B. DAVIS, Cashier.

J. B. FLEECE, Ass't Cashier.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$33,731 99
Overdrafts .....	4,535 97
Other stocks, bonds and mortgages .....	96 10
Due from banks and bankers.....	30,833 00
Furniture and fixtures.....	1,530 25
Current expenses .....	272 52
Cash on hand .....	5,349 00
Cash items .....	951 58
Total .....	\$137,850 41

## Liabilities.

Capital stock paid in.....	\$10,000 00
Surplus fund .....	5,000 00
Discount, exchange and interest..	523 03
Individual deposits on demand....	122,327 38
Total .....	\$137,850 41

## OAKTOWN BANK OF OAKTOWN.

W. A. POLK, President.

L. L. BLANN, Cashier.

W. W. OSBORN, Vice-President.

THEO. W. OSBORN, Ass't Cashier

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$70,244 67
Overdrafts .....	10,607 57
Due from banks and bankers.....	16,979 11
Furniture and fixtures.....	1,935 00
Current expenses .....	193 55
Taxes paid .....	106 87
Cash on hand .....	2,317 43
Total .....	\$101,984 20

## Liabilities.

Capital stock paid in.....	\$12,000 00
Surplus fund .....	3,000 00
Discount, exchange and interest..	5,000 09
Individual deposits on demand....	69,414 11
Individual deposits on time.....	12,570 00
Total .....	\$101,984 20

## CITIZENS BANK OF ORLEANS.

JONCE MONYHAN, President.

C. P. COLLINS, Cashier.

HOMER FISHER, Vice-President.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$32,735 35
Overdrafts .....	2,121 16
Other stocks, bonds and mortgages .....	1,450 00
Due from banks and bankers.....	11,757 69
Banking house .....	1,973 01
Other real estate.....	600 00
Furniture and fixtures.....	791 93
Current expenses .....	1,730 84
Cash on hand .....	3,659 27
Cash items .....	1,455 96
Total .....	\$108,360 21

## Liabilities.

Capital stock paid in.....	\$10,000 00
Discount, exchange and interest..	3,806 13
Individual deposits on demand....	78,220 19
Individual deposits on certificates.	3,327 67
Individual deposits on time, sav- ings .....	13,007 22
Total .....	\$108,360 21

**BANK OF OSSIAN OF OSSIAN.****W. H. RUPRIGHT, President.****W. S. SMITH, Cashier.****HUGH DOUGHERTY, Vice-President.****T. A. DOAN, Ass't Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$81,572 31	Capital stock paid in.....	\$10,000 00
Overdrafts .....	1,253 94	Undivided profits .....	2,778 90
Due from banks and bankers.....	16,187 04	Discount, exchange and interest..	1,683 80
Furniture and fixtures.....	1,473 68	Individual deposits on demand....	91,019 67
Current expenses .....	679 24		
Cash on hand.....	4,291 16		
Cash items .....	25 00		
<b>Total .....</b>	<b>\$105,482 37</b>	<b>Total .....</b>	<b>\$105,482 37</b>

**BANK OF OXFORD OF OXFORD.****W. M. HARMAN, Cashier.****E. A. BENEDICT, Ass't Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$225,263 95	Capital stock paid in.....	\$10,000 00
Overdrafts .....	6,308 35	Discount, exchange and interest..	6,715 00
Due from banks and bankers.....	41,219 84	Individual deposits on demand....	152,215 49
Banking house, furn. and fixt.....	3,333 83	Individual deposits on time.....	117,986 04
Current expenses .....	1,694 25		
Taxes paid .....	47 49		
Cash on hand.....	8,932 75		
Cash items .....	116 57		
<b>Total .....</b>	<b>\$286,916 53</b>	<b>Total .....</b>	<b>\$286,916 53</b>

**CITIZENS BANK OF PALMYRA.****JOHN H. MARTIN, President.****CHAS. W. COLE, Cashier.****JOHN F. FINLEY, Vice-President.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$26,820 05	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	9,161 02	Discount, exchange and interest..	592 73
Banking house .....	1,843 53	Individual deposits on demand....	32,176 00
Furniture and fixtures.....	1,424 05	Cashier's checks outstanding.....	400 00
Current expenses and stationery..	701 41		
Cash on hand.....	2,700 65		
Cash items .....	517 97		
<b>Total .....</b>	<b>\$43,168 73</b>	<b>Total .....</b>	<b>\$43,168 73</b>

## PARKER BANKING COMPANY OF PARKER.

LEWIS A. BOTKIN, President.

CHAS. F. HALLIDAY, Cashier.

GEO. O. THOMPSON, Vice-President. FRANK C. DRAGOO, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts, including		Capital stock paid in.....	\$10,000 00
mortgages .....	\$111,799 65	Surplus fund .....	1,786 00
Overdrafts .....	469 15	Undivided profits .....	461 80
Other bonds .....	16,873 48	Discount, exchange and interest..	6,693 71
Due from banks and bankers.....	27,966 28	Individual deposits on demand....	114,715 29
Banking house .....	3,300 00	Individual deposits on time.....	39,232 06
Current expenses .....	2,194 29		
Taxes paid .....	207 54		
Cash on hand .....	8,886 42		
Cash items .....	1,142 15		
Total .....	\$172,818 96	Total .....	\$172,818 96

## BANK OF PENCE OF PENCE.

JOHN H. CRAWFORD, President.

FRED R. BELL, Cashier.

PHILIP CADLE, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$59,582 44	Capital stock paid in.....	\$12,000 00
Overdrafts .....	472 32	Discount, exchange and interest..	4,081 99
Due from banks and bankers.....	34,485 68	Individual deposits on demand....	33,548 91
Banking house .....	3,500 00	Individual deposits on time.....	35,734 70
Other real estate.....	1,100 00	Bills payable .....	20,000 00
Furniture and fixtures.....	1,400 00		
Current expenses .....	707 05		
Taxes paid .....	128 36		
Premiums .....	1,330 34		
Cash on hand.....	2,280 00		
Cash items .....	379 41		
Total .....	\$105,365 60	Total .....	\$105,365 60

## PENNVILLE BANK OF PENNVILLE.

A. G. LUPTON, President.

J. S. EMMONS, Cashier.

G. F. GEMMILL, Vice-President.

W. H. CHANDLER, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$32,456 55	Capital stock paid in.....	\$25,000 00
Overdrafts .....	440 18	Undivided profits .....	234 90
U. S. bonds .....	15,900 00	Discount, exchange and interest..	1,093 26
Other stocks, bonds and mortgages	8,803 43	Individual deposits on demand....	125,626 50
Due from banks and bankers.....	23,646 53		
Banking house .....	4,400 00		
Furniture and fixtures.....	1,900 00		
Current expenses .....	876 90		
Cash on hand.....	13,219 42		
Cash items .....	362 65		
Total .....	\$152,004 66	Total .....	\$152,004 66

**MORGAN'S BANK OF PERRYVILLE.**

LEWIS A. MORGAN, President.

LEWIS A. MORGAN, Cashier.

JAMES MORGAN, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$3,323 93	Capital stock paid in.....	\$10,000 00
Other stocks, bonds and mortgages.....	30,447 82	Surplus fund in mdse. and land...	20,000 00
Due from banks and bankers.....	11,540 71	Individual deposits on demand....	39,771 21
Banking house .....	2,500 00	Individual deposits on time.....	400 00
Other real estate.....	20,000 00		
Furniture and fixtures.....	500 00		
Cash on hand.....	1,858 76		
<b>Total .....</b>	<b>\$70,171 21</b>	<b>Total .....</b>	<b>\$70,171 21</b>

**EXCHANGE BANK OF PIERCETON.**

AUGUSTINE FROEHLI, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$2,114 00	Capital stock paid in.....	\$10,000 00
U. S. bonds .....	2,000 00	Individual deposits on demand....	40,705 65
Due from banks and bankers.....	27,810 53		
Banking house .....	3,000 00		
Other real estate.....	12,000 00		
Furniture and fixtures.....	300 00		
Premiums .....	610 00		
Cash on hand.....	2,871 12		
<b>Total .....</b>	<b>\$50,705 65</b>	<b>Total .....</b>	<b>\$50,705 65</b>

**PEOPLES BANK OF PIERCETON.**

JOHN K. MATCHETT, President.

WILLIAM F. MATCHETT, Cashier.

CHARLES R. SCHROM, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$52,705 87	Capital stock paid in.....	\$10,000 00
Overdrafts .....	6,547 83	Discount, exchange and interest..	4,208 49
Due from banks and bankers.....	15,630 15	Individual deposits on demand....	83,378 21
Banking house .....	2,500 00		
Other real estate.....	4,590 81		
Furniture and fixtures.....	833 34		
Current expenses .....	1,403 64		
Cash on hand.....	13,249 16		
<b>Total .....</b>	<b>\$97,581 70</b>	<b>Total .....</b>	<b>\$97,581 70</b>

**BANK OF PINE VILLAGE OF PINE VILLAGE.****JAMES C. JONES, President.****MILLARD FARDEN, Cashier.****CLEMENT J. JONES, Vice-President.****Condition October 31, 1906.****Resources.**

Loans and discounts.....	\$61,354 17
Overdrafts .....	18,716 22
Due from banks and bankers.....	26,582 41
Banking house .....	1,600 00
Furniture and fixtures.....	1,725 00
Current expenses .....	363 67
Cash on hand .....	4,610 76
<b>Total .....</b>	<b>\$114,952 23</b>

**Liabilities.**

Capital stock paid in.....	\$10,000 00
Discount, exchange and interest..	1,400 20
Individual deposits on demand.....	61,902 44
Individual deposits on time.....	41,649 59
<b>Total .....</b>	<b>\$114,952 23</b>

**PITTSBORO BANK OF PITTSBORO.****GEORGE A. BLESSING, President.****I. H. PALMER, Cashier.****Condition October 31, 1906.****Resources.**

Loans and discounts.....	\$32,104 01
Overdrafts .....	302 64
Due from banks and bankers.....	32,962 35
Furniture and fixtures.....	1,036 00
Current expenses .....	322 09
Taxes paid .....	68 32
Cash on hand .....	4,293 23
Cash items .....	113 97
<b>Total .....</b>	<b>\$71,202 61</b>

**Liabilities.**

Capital paid in .....	\$10,000 00
Surplus fund .....	500 00
Discount, exchange and interest..	394 71
Individual deposits on demand....	52,507 90
Individual deposits on time.....	7,800 00
<b>Total .....</b>	<b>\$71,202 61</b>

**BANK OF REMINGTON OF REMINGTON.****ROBERT PARKER, President.****R. L. PARKER, Cashier.****HENRY PHELPS, Ass't Cashier.****Condition October 31, 1906.****Resources.**

Loans and discounts.....	\$111,394 10
Overdrafts .....	2,104 26
Due from banks and bankers.....	9,276 41
Banking house .....	2,500 00
Furniture and fixtures.....	800 00
Current expenses .....	641 24
Cash on hand .....	6,241 90
Cash items .....	321 08
<b>Total .....</b>	<b>\$133,278 99</b>

**Liabilities.**

Capital stock paid in.....	\$15,000 00
Surplus fund .....	3,000 00
Undivided profits .....	500 00
Discount, exchange and interest..	2,704 14
Individual deposits on demand....	76,733 33
Individual deposits on time.....	24,341 62
Notes and bills rediscounted.....	11,000 00
<b>Total .....</b>	<b>\$133,278 99</b>



**BANK OF REYNOLDS OF REYNOLDS.****JOHN C. VANATTA, President.****FRED DAHLING, Cashier.****WM. T. WAGNER, Vice-President.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$42,760 09	Capital stock paid in.....	\$10,000 00
Overdrafts .....	2 18	Discount, exchange and interest..	1,706 59
Due from banks and bankers.....	18,437 27	Individual deposits on demand....	55,541 40
Banking house, furniture and fixt.	1,465 75		
Current expenses .....	502 15		
Cash on hand.....	4,067 06		
Profit and loss account.....	13 50		
<b>Total .....</b>	<b>\$67,247 99</b>	<b>Total .....</b>	<b>\$67,247 99</b>

**EXCHANGE BANK OF ROANN.****D. VAN BUSKIRK, Banker.****DOW VAN BUSKIRK, Ass't Banker.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$86,216 43	Capital paid in.....	\$15,000 00
Overdrafts .....	598 34	Surplus fund .....	5,000 00
Mortgages .....	33,397 16	Discount, exchange and interest..	2,968 24
Due from banks and bankers.....	40,303 94	Individual deposits on demand....	48,542 20
Banking house and fixtures.....	4,000 00	Certificates of deposit on demand.	103,172 08
Current expenses .....	113 32		
Cash on hand.....	10,043 33		
<b>Total .....</b>	<b>\$174,672 52</b>	<b>Total .....</b>	<b>\$174,672 52</b>

**BANK OF ROANOKE OF ROANOKE.****A. WASMUTH, President.****D. A. WASMUTH, Cashier.****E. M. WASMUTH, Vice-President.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$70,922 63	Capital paid in.....	\$15,000 00
Overdrafts .....	1,527 40	Discount, exchange and interest..	3,026 24
Due from banks and bankers.....	12,903 07	Profit and loss .....	3 00
Banking house .....	3,000 00	Individual deposits on demand....	31,536 14
Furniture and fixtures.....	2,000 00	Individual deposits on time.....	46,700 07
Current expenses .....	1,143 70		
Taxes paid .....	158 79		
Cash on hand .....	4,658 86		
<b>Total .....</b>	<b>\$96,314 45</b>	<b>Total .....</b>	<b>\$96,314 45</b>

## BANK OF INDIANA OF ROCHESTER.

J. E. BEYER, President.

W. A. BANTA, Cashier.

A. B. GREEN, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$162,527 35	Capital stock paid in.....	\$50,000 00
Overdrafts.....	16 92	Profit and loss.....	5,322 17
U. S. bonds.....	8,000 00	Individual deposits on demand....	191,178 56
Other stocks, bonds and mortgages	18,000 00		
Due from banks and bankers.....	29,312 61		
Furniture and fixtures.....	2,400 00		
Current expenses and taxes paid..	3,415 48		
Premiums.....	437 90		
Cash on hand.....	21,934 38		
Cash items.....	456 09		
<b>Total .....</b>	<b>\$246,500 73</b>	<b>Total .....</b>	<b>\$246,500 73</b>

## ROMNEY BANK OF ROMNEY.

CHAS. McDILL, President.

GEO. H. OGLEBAY, Cashier.

JNO. P. KISINGER, Vice-President. JNO. A. HORNBECK, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$85,699 06	Capital stock paid in.....	\$25,000 00
Other stocks, bonds and mortgages	11,300 00	Undivided profits.....	6,197 67
Banking house.....	3,313 56	Discount, exchange and interest..	2,316 65
Furniture and fixtures.....	1,700 54	Individual deposits on demand....	39,829 28
Current expenses.....	1,490 90	Individual deposits on time.....	22,450 48
Taxes paid (first installment).....	192 70	Cashier's checks outstanding.....	9,000 00
Cash on hand.....	1,097 32		
<b>Total .....</b>	<b>\$104,794 08</b>	<b>Total .....</b>	<b>\$104,794 08</b>

## ROSEDALE BANK OF ROSEDALE.

JAMES H. HARRISON, President.

O. S. HARRISON, Cashier.

JOSEPH MARTIN, Vice-President. J. E. HARSHBARGER, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$39,626 96	Capital stock paid in.....	\$10,000 00
Due from banks and bankers.....	1,781 33	Discount, exchange and interest..	906 23
Furniture and fixtures.....	1,614 40	Individual deposits on demand....	37,271 39
Current expenses.....	769 85		
Cash on hand.....	4,385 08		
<b>Total .....</b>	<b>\$48,177 62</b>	<b>Total .....</b>	<b>\$48,177 62</b>

## BANK OF ROSSVILLE OF ROSSVILLE.

WM. STEPHENSON, President.

JAS. E. SILVERTHORN, Cashier.

EDWARD R. SMOCK, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$81,291 94	Capital paid in.....	\$10,000 00
Overdrafts .....	1,618 74	Undivided profits .....	142 60
Other stocks, bonds and mortgages	4,300 00	Discount, exchange and interest..	2,369 63
Due from banks and bankers.....	30,306 18	Individual deposits on demand....	123,506 96
Banking house, other real estate..	5,624 60		
Furniture and fixtures.....	333 00		
Current expenses .....	1,150 75		
Cash on hand.....	3,683 07		
Cash items .....	7,710 80		
Total .....	\$136,018 08	Total .....	\$136,018 08

## FARMERS BANKING COMPANY OF RUSHVILLE.

GEO. H. PUNTENNEY, President.

A. B. IRVIN, Cashier.

THEO. L. HEEB, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$34,574 81	Capital stock paid in.....	\$10,000 00
Overdrafts .....	7,082 89	Surplus fund .....	6,000 00
U. S. bonds .....	4,000 00	Undivided profits .....	88 91
Other stocks, bonds and mortgages	10,060 00	Discount, exchange and interest..	1,364 74
Due from banks and bankers.....	23,397 71	Profit and loss .....	5 23
Current expenses .....	827 96	Individual deposits on time.....	73,327 39
Cash on hand.....	10,547 37		
Cash items .....	296 39		
Total .....	\$90,786 32	Total .....	\$90,786 32

## RUSSELLVILLE BANK OF RUSSELLVILLE.

JAS. V. DURHAM, President.

J. ERNEST DURHAM, Cashier.

CHAS. SPENCER, Vice-President.

CHAS. DANIEL, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$93,576 93	Capital paid in.....	\$15,000 00
Overdrafts .....	262 00	Surplus fund .....	10,800 00
Due from banks and bankers.....	26,614 46	Undivided profits .....	469 00
Current expenses .....	402 76	Discount, exchange and interest..	1,288 94
Cash on hand .....	8,419 06	Individual deposits on demand....	101,787 63
Cash items .....	80 27		
Total .....	\$129,345 47	Total .....	\$129,345 47

**BANK OF SALEM OF SALEM.**

LEE W. SINCLAIR, President.

J. F. PERSISE, Cashier.

JNO. W. SPAULDING, Ass't Cashier.

Condition October 31, 1906.

**Resources.****Liabilities.**

Loans and discounts.....	\$268,307 16
U. S. bonds .....	13,410 00
Other stocks, bonds and mortgages	92,668 40
Due from banks and bankers.....	122,274 62
Current expenses .....	1,202 86
Taxes paid .....	1,238 04
Cash on hand.....	24,000 00
Cash items .....	47,684 67
<b>Total .....</b>	<b>\$570,835 65</b>

Capital paid in.....	\$54,500 00
Surplus fund .....	91,568 47
Profit and loss .....	6,254 61
Individual deposits on demand....	418,612 67
<b>Total .....</b>	<b>\$570,835 65</b>

**SHARPSVILLE BANK OF SHARPSVILLE.**

MAURICE WARNER, President.

J. W. ROBERTSON, Cashier.

JAMES L. ROMACK, Vice-President.

Condition October 31, 1906.

**Resources.****Liabilities.**

Loans and discounts.....	\$44,981 11
Overdrafts .....	19 17
Due from banks and bankers.....	25,039 06
Banking house .....	2,668 30
Furniture and fixtures.....	646 32
Current expenses .....	1,370 20
Cash on hand.....	5,584 90
<b>Total .....</b>	<b>\$90,209 26</b>

Capital paid in.....	\$10,000 00
Discount, exchange and interest..	2,423 03
Individual deposits on demand....	62,786 23
Individual deposits on time.....	5,000 00
<b>Total .....</b>	<b>\$90,209 26</b>

**BANK OF SHIPSHEWANA OF SHIPSHEWANA.**

SARAH R. DAVIS, President.

H. DAVIS, Cashier.

L. I. MILLER, Ass't Cashier.

Condition October 31, 1906.

**Resources.****Liabilities.**

Loans and discounts.....	\$27,577 15
Due from banks and bankers.....	1,882 18
Current expenses since Oct. 1.....	68 50
Cash on hand.....	3,762 75
Interest accrued .....	1,171 66
<b>Total .....</b>	<b>\$34,462 24</b>

Capital paid in.....	\$10,000 00
Surplus fund .....	5,000 00
Undivided profits .....	560 36
Exchange .....	34 90
Individual deposits on demand....	10,478 41
Individual deposits on time.....	8,398 67
<b>Total .....</b>	<b>\$34,462 24</b>

## SHIRLEY BANK OF SHIRLEY.

M. E. WOOD, Cashier.

T. J. DE MUND, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$61,590 92	Capital paid in.....	\$10,000 00
Due from banks and bankers.....	9,989 00	Discount, exchange and interest..	777 43
Banking house .....	3,000 00	Individual deposits on demand....	69,801 26
Cash on hand .....	5,998 77		
Total .....	\$80,578 69	Total .....	\$80,578 69

## FARMERS BANK OF SILVER LAKE.

JOHN FITTON, President.

W. J. FITTON, Cashier.

D. F. HOMMAN, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$25,998 65	Capital paid in.....	\$10,000 00
Overdrafts .....	1,505 92	Discount, exchange and interest..	3,204 38
Due from banks and bankers.....	20,226 58	Individual deposits on demand....	42,809 39
Current expenses .....	1,500 00		
Cash on hand .....	6,363 64		
Cash items .....	418 98		
Total .....	\$56,013 77	Total .....	\$56,013 77

## BEEM-PEDEN CO. BANK OF SPENCER.

D. E. BEEM, President.

J. P. PEDEN, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$180,256 56	Capital paid in.....	\$20,000 00
Overdrafts .....	3,141 06	Discount, exchange and interest..	6,795 76
Due from banks and bankers.....	35,774 41	Individual deposits on demand....	165,474 65
Banking house .....	4,000 00	Individual deposits on time.....	63,157 23
Other real estate.....	2,862 83	Cashier's checks outstanding.....	845 56
Furniture and fixtures.....	2,950 00		
Current expenses .....	5,420 59		
Cash on hand.....	20,167 01		
Cash items .....	6,700 15		
Total .....	\$261,272 60	Total .....	\$261,272 60

# THE HENRY COUNTY BANK OF SPICELAND.

H. T. BAILY, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$57,624 05	Capital paid in.....	\$10,000 00
Overdrafts, secured.....	484 00	Surplus fund.....	1,000 00
Due from banks and bankers.....	43,204 69	Discount, exchange and interest..	498 78
Banking house.....	2,000 00	Individual deposits on demand....	99,982 00
Furniture and fixtures.....	500 00		
Current expenses.....	266 54		
Cash on hand.....	7,222 86		
Cash items.....	178 65		
Total .....	\$111,490 78	Total .....	\$111,490 78

# ST. JOE VALLEY BANK OF ST. JOE.

J. D. LEIGHTY, President.

W. C. PATTERSON, Cashier.

E. CASE, Vice-President.

S. W. TUSTISON, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$28,398 80	Capital paid in.....	\$10,000 00
Overdrafts.....	435 14	Undivided profits.....	97 36
Other stocks, bonds and mortgages	13,500 00	Individual deposits on checking...	30,954 82
Due from banks and bankers.....	16,449 63	Individual deposits on certificates.	22,757 96
Furniture and fixtures.....	700 00		
Cash on hand.....	4,261 02		
Cash items.....	75 49		
Total .....	\$63,810 13	Total .....	\$63,810 13

# ST. PAUL BANK OF ST. PAUL.

ORLANDO HUNGERFORD, President.

WALTER HUNGERFORD, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$26,109 35	Capital paid in.....	\$10,000 00
Overdrafts.....	81 55	Discount, exchange and interest..	2,372 36
Due from banks and bankers.....	43,304 39	Individual deposits on demand....	67,068 90
Banking house.....	3,000 00		
Furniture and fixtures.....	330 00		
Current expenses.....	270 06		
Taxes paid.....	84 49		
Cash on hand.....	6,261 42		
Total .....	\$79,441 26	Total .....	\$79,441 26

**BANK OF STOCKWELL OF STOCKWELL.****SAMUEL COLLISON, President.****OSCAR O. HAMILTON, Cashier.****M. P. HOOVER, Vice-President.****MAE HAMILTON, Ass't Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$34,003 79	Capital paid in.....	\$11,250 00
Overdrafts .....	99 06	Undivided profits .....	2,177 46
Due from banks and bankers.....	3,658 38	Individual deposits on demand....	32,447 60
Banking house .....	1,900 00		
Furniture and fixtures.....	1,833 96		
Current expenses .....	324 63		
Cash on hand .....	3,455 24		
<b>Total .....</b>	<b>\$45,875 06</b>	<b>Total .....</b>	<b>\$45,875 06</b>

**FARMERS AND MERCHANTS BANK OF SUMMITVILLE.****JESSE L. VERMILLION, President.****ED F. VERMILLION, Cashier.****JOHN F. P. THURSTON, Vice-President.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$47,713 74	Capital paid in.....	\$16,000 00
Overdrafts .....	352 61	Surplus fund .....	1,690 00
U. S. bonds .....	5,000 00	Discount, exchange and interest..	1,351 33
Due from banks and bankers.....	37,756 43	Individual deposits on demand....	56,284 72
Other real estate.....	1,200 00	Individual deposits on time.....	23,436 99
Furniture and fixtures.....	900 00		
Current expenses .....	1,143 47		
Taxes paid .....	104 73		
Premiums .....	1,450 00		
Cash on hand.....	2,484 27		
Cash items .....	695 40		
Interest paid on certificates.....	62 39		
<b>Total .....</b>	<b>\$98,763 04</b>	<b>Total .....</b>	<b>\$98,763 04</b>

**SUMMITVILLE BANK OF SUMMITVILLE.****L. WARNER, President.****M. WARNER, Cashier.****SAM WARNER, Vice-President.****C. M. WALTZ, Ass't Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$99,721 22	Capital paid in.....	\$25,000 00
Overdrafts .....	908 82	Discount, exchange and interest..	6,661 25
Other stocks, bonds and mortgages	43,496 00	Individual deposits on demand....	168,321 61
Due from banks and bankers.....	66,317 59	Individual deposits on time.....	10,800 00
Current expenses .....	1,483 24	Due to banks and bankers.....	14,035 65
Cash on hand.....	13,492 64		
<b>Total .....</b>	<b>\$225,418 51</b>	<b>Total .....</b>	<b>\$225,418 51</b>

**FARMERS BANKING COMPANY OF SWAYZEE.****NATHAN J. LEISURE, President.****WILMER E. PLACKARD, Cashier.****HENRY T. MUNEDA, Vice-President.****WILLIAM J. LARKIN, Ass't Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$31,275 20	Capital paid in.....	\$10,000 00
Overdrafts .....	654 03	Undivided profits .....	1,301 09
Due from banks and bankers.....	28,699 33	Discount, exchange and interest..	986 23
Furniture and fixtures.....	1,566 59	Individual deposits on demand....	65,561 36
Current expenses .....	827 62	Individual deposits on time.....	40,535 69
Cash on hand.....	5,099 30	Collection account .....	44 90
Cash items .....	222 42		
Profit and loss .....	84 78		
<b>Total .....</b>	<b>\$118,429 27</b>	<b>Total .....</b>	<b>\$118,429 27</b>

**CURLESS BANK OF SWAYZEE.****ARTHUR E. CURLESS, Banker.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$8,076 84	Capital paid in.....	\$10,000 00
Overdrafts .....	745 50	Undivided profits .....	438 57
Due from banks and bankers.....	11,772 61	Discount, exchange and interest..	329 05
Banking house .....	1,560 00	Individual deposits on demand....	15,894 31
Other real estate .....	615 00		
Furniture and fixtures.....	1,158 33		
Current expenses .....	253 98		
Taxes paid .....	76 07		
Cash on hand.....	1,925 72		
Cash items .....	18 88		
<b>Total .....</b>	<b>\$26,161 93</b>	<b>Total .....</b>	<b>\$26,161 93</b>

**BANK OF SYRACUSE OF SYRACUSE.****S. L. KETRING, President.****W. M. SELF, Cashier.****Condition October 31, 1906.**

<b>Resources.</b>		<b>Liabilities.</b>	
Loans and discounts.....	\$64,754 99	Capital paid in.....	\$10,000 00
Overdrafts .....	4,119 33	Discount, exchange and interest..	1,885 58
Due from banks and bankers.....	33,519 71	Individual deposits on demand....	102,456 89
Furniture and fixtures.....	1,435 00		
Taxes paid .....	453 40		
Cash on hand.....	9,523 50		
Cash items .....	511 54		
<b>Total .....</b>	<b>\$114,322 47</b>	<b>Total .....</b>	<b>\$114,322 47</b>



### THE TROY BANK OF TROY.

M. A. EBERHARD, President.

A. M. BACKER, Cashier.

PETER BACKER, Vice-President.

A. L. SCHNELL, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$126,439 55	Capital paid in.....	\$30,000 00
Due from banks and bankers.....	10,305 69	Surplus fund .....	4,000 00
Banking house .....	2,000 00	Discount, exchange and interest..	2,136 14
Furniture and fixtures.....	700 00	Individual deposits on demand....	47,987 41
Current expenses .....	1,254 12	Individual deposits on time.....	72,851 30
Cash on hand .....	3,961 75		
Cash items .....	2,412 74		
<b>Total .....</b>	<b>\$146,974 85</b>	<b>Total .....</b>	<b>\$146,974 85</b>

### GRANT COMPANY BANK OF UPLAND.

C. W. COLE, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$114,663 05	Capital paid in.....	\$10,000 00
Overdrafts .....	60 73	Surplus fund .....	1,000 00
Due from banks and bankers.....	16,640 51	Discount, exchange and interest..	2,176 23
Banking house .....	2,500 00	Individual deposits on demand, in-	
Furniture and fixtures.....	800 00	dividual deposits on time.....	104,616 84
Current expenses .....	1,262 35	Due to banks and bankers.....	24,327 23
Cash on hand.....	6,065 00		
Cash items .....	128 76		
<b>Total .....</b>	<b>\$142,120 40</b>	<b>Total .....</b>	<b>\$142,120 40</b>

### VAN BUREN BANK OF VAN BUREN.

P. S. HOWARD, President.

JOHN J. HOWARD, Cashier.

E. S. HOWARD, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$100,162 62	Capital paid in.....	\$10,000 00
Overdrafts .....	5,182 36	Surplus fund .....	4,000 00
Stocks, bonds and mortgages.....	25 00	Discount, exchange and interest..	1,063 99
Due from banks and bankers.....	62,298 29	Individual deposits on demand....	88,149 89
Banking house .....	2,300 00	Certificates of deposit on demand.	78,468 43
Other real estate .....	4,150 24		
Furniture and fixtures.....	1,067 68		
Current expenses .....	589 35		
Cash items .....	6,016 77		
<b>Total .....</b>	<b>\$181,682 31</b>	<b>Total .....</b>	<b>\$181,682 31</b>

# FARMERS BANK OF VEEDERSBURG.

SAMUEL McIRVIN, President.

JOE IRVIN, Cashier.

J. L. OSBORN, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$70,340 01	Capital paid in.....	\$10,000 00
Due from banks and bankers.....	62,933 82	Undivided profits .....	537 09
Cash on hand.....	4,000 00	Individual deposits on demand....	131,042 98
Cash items .....	606 24	Individual deposits on time.....	300 00
Total .....	<u>\$141,880 07</u>	Total .....	<u>\$141,880 07</u>

# VEEDERSBURG BANK OF VEEDERSBURG.

JOHN M. BONEBRAKE, President.

J. W. HAYES, Cashier.

J. W. HAYES, Vice-President.

D. COOK, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$67,777 25	Capital paid in.....	\$25,000 00
Overdrafts .....	1,559 85	Discont. exchange and interest..	3,118 66
Stocks, bonds and mortgages.....	2,000 00	Individual deposits on demand....	63,861 84
Due from banks and bankers.....	22,619 24	Individual deposits on time.....	8,751 66
Furniture and fixtures.....	3,031 27	Due to banks and bankers.....	2,422 08
Current expenses .....	2,052 66		
Taxes paid .....	172 50		
Cash on hand.....	8,269 56		
Cash items .....	172 91		
Total .....	<u>\$107,655 24</u>	Total .....	<u>\$107,655 24</u>

# EXCHANGE BANK OF WAKARUSA.

JEREMIAH BECHTEL, Banker.

H. M. FREED, Cashier.

H. S. BECHTEL, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$68,000 00	Capital paid in.....	\$10,000 00
Overdrafts .....	20,000 00	Surplus fund .....	85,851 41
Due from banks and bankers.....	11,951 43	Individual deposits on demand....	42,000 00
Banking house .....	4,000 00	Individual deposits on time.....	36,000 00
Other real estate.....	60,000 00		
Furniture and fixtures.....	500 00		
Cash on hand.....	5,896 11		
Cash items .....	3,473 87		
Total .....	<u>\$173,851 41</u>	Total .....	<u>\$173,851 41</u>

## BANK OF WALDRON OF WALDRON.

J. A. HAYMOND, President.

EVERETT HAYMOND, Cashier.

FRANK H. HAYMOND, Vice-President.

EARL HAYMOND, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$33,340 53	Capital paid in .....	\$10,000 00
Due from banks and bankers.....	5,673 26	Discount, exchange and interest..	1,400 58
Banking house .....	1,300 00	Individual deposits on demand....	33,532 93
Furniture and fixtures.....	1,374 65		
Current expenses .....	207 32		
Cash on hand.....	2,946 97		
Cash items .....	90 78		
Total .....	\$44,933 51	Total .....	\$44,933 51

## BANK OF WALTON OF WALTON.

THOMAS F. COLLISON, President.

W. F. CORDELL, Cashier.

R. F. CORDELL, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$37,767 43	Capital paid in.....	\$14,000 00
Overdrafts .....	290 12	Undivided profits .....	1,222 31
Due from banks and bankers.....	8,927 76	Individual deposits on demand....	22,062 22
Banking house .....	1,650 00	Individual deposits on time.....	15,141 44
Other real estate .....	2,350 00	Bills payable .....	3,000 00
Current expenses .....	641 16		
Cash on hand.....	4,651 57		
Interest paid on deposits.....	167 93		
Total .....	\$56,445 97	Total .....	\$56,445 97

## EXCHANGE BANK OF WARREN.

GEORGE S. GOOD, President.

JOHN L. PRIDDY, Cashier.

LOYD S. JONES, Vice-President.

F. G. JONES, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$399,558 49	Capital paid in.....	\$50,000 00
Overdrafts .....	4,412 80	Surplus fund .....	25,000 00
U. S. bonds.....	36,000 00	Undivided profits .....	562 14
Other stocks, bonds and mortgages .....	13,143 00	Discount, exchange and interest..	8,260 54
Due from banks and bankers.....	190,014 53	Individual deposits on demand..	89,828 27
Banking house .....	4,000 00	Individual deposits on time.....	491,503 94
Furniture and fixtures.....	2,500 00		
Current expenses .....	461 50		
Taxes paid .....	679 28		
Premiums .....	1,236 00		
Cash on hand.....	11,155 29		
Total .....	\$663,154 89	Total .....	\$663,154 89

## KOSCIUSKO BANK OF WARSAW.

M. A. WILCOX, President.

ABE BRUBAKER, Cashier.

J. W. HOVER, Vice-President.

VAN SCHROM, Ass't Cashier.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$162,328 19
Overdrafts .....	3,953 94
Due from banks and bankers.....	8,229 56
Furniture and fixtures.....	976 32
Cash on hand.....	14,250 00
Cash items .....	4,257 59
<b>Total .....</b>	<b>\$193,956 61</b>

## Liabilities.

Capital stock paid in.....	\$63,200 00
Discount, exchange and interest..	1,830 94
Individual deposits on demand....	126,462 00
Due to banks and bankers.....	2 67
Bills payable .....	2,500 00
<b>Total .....</b>	<b>\$193,956 61</b>

## CITIZENS BANK OF WATERLOO.

H. K. LEAS, President.

H. K. LEAS, Cashier.

GRACE WILCOX, Ass't Cashier.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$49,232 23
Overdrafts .....	1,659 00
Due from banks and bankers.....	22,153 73
Banking house .....	3,000 00
Other real estate.....	15,000 00
Furniture and fixtures.....	500 00
Cash on hand.....	6,095 33
<b>Total .....</b>	<b>\$97,690 29</b>

## Liabilities.

Capital paid in.....	\$10,000 00
Surplus fund .....	1,500 00
Profit and loss .....	3,041 69
Individual deposits on demand, in-	
dividual deposits on time.....	69,648 60
<b>Total .....</b>	<b>\$97,690 29</b>

## BANK OF WAVELAND OF WAVELAND.

F. N. JOHNSON, Cashier.

C. H. JOHNSON, Ass't Cashier.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$58,888 27
Overdrafts .....	1,042 21
Stocks, bonds and mortgages....	18,077 93
Due from banks and bankers.....	47,078 86
Furniture and fixtures.....	1,965 13
Current expenses .....	2,306 77
Cash on hand.....	7,816 39
<b>Total .....</b>	<b>\$137,174 56</b>

## Liabilities.

Capital paid in.....	\$15,000 00
Surplus fund .....	15,000 00
Undivided profits .....	700 00
Discount, exchange and interest..	4,373 50
Individual deposits on demand....	102,101 06
<b>Total .....</b>	<b>\$137,174 56</b>

## WAYNETOWN BANK, OF WAYNETOWN.

WM. RIDER, President.

WM. RIDER, Cashier.

D. C. MOORE, Vice-President.

V. W. LIRENGOOD, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$97,222 25	Capital paid in.....	\$15,900 00
Overdrafts .....	3,039 27	Discount, exchange and interest..	3,318 03
Due from banks and bankers.....	62,369 47	Individual deposits on demand..	156,049 57
Banking house .....	1,648 39	Due to banks and bankers.....	761 48
Furniture and fixtures.....	1,210 64		
Current expenses .....	1,529 13		
Taxes paid .....	280 64		
Cash on hand .....	7,278 57		
Cash items .....	1,040 72		
Total .....	\$176,029 08	Total .....	\$176,029 08

## CENTRAL BANK OF WEST LEBANON.

WILLIAM C. SMITH, President.

S. T. JONES, Cashier.

F. C. FLEMING, Vice-President.

CLYDE HURT, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$129,649 15	Capital paid in.....	\$25,000 00
Overdrafts .....	1,797 50	Surplus fund .....	5,935 00
Stocks, bonds and mortgages.....	7,371 56	Discount, exchange and interest..	7,337 31
Due from banks and bankers.....	19,018 82	Individual deposits on demand....	54,622 37
Banking house .....	2,100 00	Individual deposits on time.....	79,006 25
Furniture and fixtures.....	1,235 00		
Current expenses .....	1,511 48		
Taxes paid, first half.....	254 65		
Premiums .....	2,246 83		
Cash on hand.....	6,715 94		
Total .....	\$171,900 93	Total .....	\$171,900 93

## FARMERS BANK OF WEST LEBANON.

W. S. FLEMING, President.

BURT FLEMING, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$120,901 02	Capital paid in.....	\$25,000 00
Overdrafts .....	10,763 59	Undivided profits .....	439 69
Stocks, bonds and mortgages.....	13,781 33	Discount, exchange and interest..	5,049 64
Due from banks and bankers.....	28,957 71	Individual deposits on demand....	52,623 74
Banking house .....	2,000 00	Individual deposits on time.....	111,648 05
Furniture and fixtures.....	1,000 00	Due to banks and bankers.....	8,122 55
Current expenses .....	1,444 14	Miscellaneous .....	5 06
Taxes paid .....	54 13		
Premiums .....	3,417 66		
Cash on hand.....	9,460 21		
Cash items .....	1,108 94		
Total .....	\$202,888 73	Total .....	\$202,888 73

## BANK OF WESTPORT OF WESTPORT.

J. MINOR GASTON, President.

JNO. S. MORRIS, Cashier.

JESSIE M. BAKER, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$40,331 10	Capital paid in.....	\$10,000 00
Overdrafts .....	367 00	Surplus fund .....	1,200 00
Stocks, bonds and mortgages.....	2,000 00	Discount, exchange and interest..	1,124 03
Due from banks and bankers.....	28,611 58	Individual deposits on demand....	67,504 67
Furniture and fixtures.....	1,100 00		
Current expenses .....	443 00		
Cash on hand.....	6,976 02		
Total .....	\$79,828 70	Total .....	\$79,828 70

## BANK OF WESTVILLE OF WESTVILLE.

E. S. SMITH, Proprietor.

EVA L. SMITH, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$34,844 79	Capital paid in.....	\$10,000 00
Overdrafts .....	290 42	Individual deposits on demand....	34,718 30
Due from banks and bankers.....	4,120 61	Individual deposits on time.....	22,728 75
Banking house .....	3,000 00		
Other real estate.....	21,811 96		
Furniture and fixtures.....	330 00		
Current expenses .....	821 24		
Taxes paid .....	298 88		
Cash on hand.....	1,929 15		
Total .....	\$67,447 06	Total .....	\$67,447 06

## BANK OF WEST TERRE HAUTE.

C. H. EHRMANN, President.

M. S. WEILL, Cashier.

TIMOTHY DONOVAN, Vice-President. CHAS. WHITCOMB, Treasurer.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$43,141 06	Capital paid in.....	\$11,500 00
Due from banks and bankers.....	7,682 31	Surplus fund .....	350 00
Furniture and fixtures.....	2,355 98	Discount, exchange and interest..	2,055 35
Current expenses .....	1,671 32	Individual deposits on demand....	47,142 86
Taxes paid .....	54 48		
Cash on hand .....	6,143 06		
Total .....	\$61,048 21	Total .....	\$61,048 21

**BANK OF WHEATFIELD OF WHEATFIELD.**

HORACE MARBLE, President.

J. P. HAMMOND, Cashier.

E. L. HOLLINGSWORTH, Vice-President.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$47,674 34	Capital paid in.....	\$13,000 00
Overdrafts .....	152 67	Discount, exchange and interest..	1,558 38
Due from banks and bankers.....	15,036 23	Individual deposits on demand....	44,339 94
Banking house .....	3,860 00	Individual deposits on time.....	12,229 51
Current expenses .....	615 73		
Premiums .....	3,697 41		
Cash items .....	152 00		
<b>Total .....</b>	<b>\$71,188 38</b>	<b>Total .....</b>	<b>\$71,188 38</b>

**FARMERS AND MERCHANTS BANK OF WHEATLAND.**

H. S. ANDERSON, President.

Condition October 31, 1906.

Resources.		Liabilities.	
Overdrafts .....	\$39,899 62	Capital paid in.....	\$10,000 00
Due from banks and bankers.....	2,156 92	Surplus fund .....	856 45
Banking house, furniture and fix- tures .....	4,114 29	Discount, exchange and interest..	1,283 03
Current expenses .....	1,332 26	Individual deposits on demand....	30,428 79
Cash on hand.....	1,268 60	Individual deposits on time.....	6,203 32
<b>Total .....</b>	<b>\$48,771 69</b>	<b>Total .....</b>	<b>\$48,771 69</b>

**THE CITIZENS BANK OF WHITESTOWN.**

PRESTON SMITH, President.

J. T. FRANK LAUGHNER, Cashier.

BEN. F. HAWKINS, Vice-President.

ROY C. SMITH, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$45,797 71	Capital paid in.....	\$10,000 00
Overdrafts .....	492 72	Surplus fund .....	315 13
Stocks, bonds and mortgages.....	1,255 52	Discount, exchange and interest..	1,175 31
Due from banks and bankers.....	28,386 42	Individual deposits on demand....	64,833 73
Banking house, other real estate, furniture and fixtures.....	3,330 00	Individual deposits on time.....	7,065 15
Current expenses .....	712 99		
Cash on hand.....	3,289 86		
Cash items .....	144 11		
<b>Total .....</b>	<b>\$83,409 32</b>	<b>Total .....</b>	<b>\$83,409 32</b>

## BANK OF WHITING OF WHITING.

HENRY SCHRAGE, Cashier. W. E. SCHRAGE and H. C. SCHRAGE, Ass't Cashiers.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$40,582 34	Capital paid in.....	\$50,000 00
Overdrafts .....	3,402 17	Discount, exchange and interest..	17,758 88
Stocks, bonds and mortgages.....	387,781 55	Individual deposits on demand....	52,131 46
Due from banks and bankers.....	49,928 17	Individual deposits on time.....	394,769 79
Banking house .....	6,000 00	Certified checks .....	776 52
Furniture and fixtures.....	2,500 00		
Current expenses .....	5,404 80		
Taxes paid .....	383 92		
Cash on hand.....	18,381 00		
Cash items .....	1,072 69		
Total .....	\$515,436 64	Total .....	\$515,436 64

## CITIZENS BANK OF WINAMAC.

W. SABEL, President.

S. A. MARCH, Cashier.

M. A. DILTS, Vice-President.

C. L. BADER, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$104,948 22	Capital paid in.....	\$23,700 00
Overdrafts secured .....	1,264 57	Discount, exchange and interest..	7,810 10
Due from banks and bankers.....	14,393 89	Individual deposits on demand....	63,771 78
Real estate, furniture and fixtures	5,811 76	Individual deposits on time.....	40,916 49
Current expenses, taxes paid.....	5,355 26	Bills payable .....	4,000 00
Cash on hand.....	8,424 67		
Total .....	\$140,198 37	Total .....	\$140,198 37

## WILDMAN'S EXCHANGE BANK OF WOLCOTTVILLE.

H. H. WILDMAN, Banker.

MRS. M. C. WILDMAN, Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$35,389 59	Capital paid in.....	\$10,000 00
Overdrafts .....	24 23	Surplus fund .....	7,391 52
Stocks, bonds and mortgages.....	10,753 00	Individual deposits on demand....	23,624 65
Due from banks and bankers.....	21,433 90	Individual deposits on time.....	37,296 00
Banking house .....	1,500 00		
Other real estate.....	4,000 00		
Furniture and fixtures.....	1,500 00		
Current expenses .....	1,704 93		
Taxes, paid (fall installment not paid) .....	126 00		
Cash on hand.....	6,875 14		
Cash items .....	5 38		
Total .....	\$83,312 17	Total .....	\$83,312 17



# EXCHANGE BANK OF WORTHINGTON.

H. C. SHAW, President.

A. LOWE, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$69,990 42	Capital paid in.....	\$25,000 00
Overdrafts .....	14 92	Surplus fund .....	6,183 92
Due from banks and bankers.....	42,853 18	Undivided profits .....	3,897 83
Banking house .....	2,500 00	Individual deposits on time.....	85,240 89
Furniture and fixtures.....	300 00		
Current expenses .....	170 91		
Taxes paid .....	198 02		
Cash on hand.....	4,075 27		
Cash items .....	219 62		
Total .....	\$120,322 34	Total .....	\$120,322 34

# BANK OF YEOMAN OF YEOMAN.

A. L. BURKHOLDER, President.

GEO. T. BREEZE, Cashier.

T. J. KENNARD, Vice-President.

WILBER CREEK, Ass't Cashier.

Condition October 31, 1906.

Resources.		Liabilities.	
Loans and discounts.....	\$17,453 71	Capital paid in.....	\$10,000 00
Overdrafts .....	98 69	Discount, exchange and interest..	901 14
Due from banks and bankers.....	15,737 32	Individual deposits on demand....	28,608 71
Banking house .....	1,700 00		
Furniture and fixtures.....	1,000 00		
Current expenses .....	721 30		
Cash on hand.....	2,798 83		
Total .....	\$39,509 85	Total .....	\$39,509 85

## ZANESVILLE BANK OF ZANESVILLE.

O. A. KNIGHT, President.

A. H. KNIGHT, Cashier.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$20,816 31
Overdrafts .....	109 25
Stocks, bonds and mortgages.....	1,500 00
Due from banks and bankers.....	20,380 06
Banking house .....	2,500 00
Furniture and fixtures.....	600 00
Current expenses .....	694 97
Premiums .....	200 00
Cash on hand.....	1,086 56
<b>Total .....</b>	<b>\$48,301 91</b>

## Liabilities.

Capital paid in.....	\$10,000 00
Discount, exchange and interest..	744 38
Individual deposits on demand....	10,110 61
Individual deposits on time.....	27,450 92

<b>Total .....</b>	<b>\$48,306 91</b>
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## FARMERS BANK OF ZIONSVILLE.

JAMES W. BRIEDEL, President.

M. D. HARVEY, Cashier.

ERNA HARVEY, Ass't Cashier.

Condition October 31, 1906.

## Resources.

Loans and discounts.....	\$109,390 65
Due from banks and bankers.....	48,648 85
Banking house .....	1,300 00
Other real estate.....	8,601 23
Furniture and fixtures.....	2,000 00
Current expenses .....	1,049 00
Cash on hand.....	4,500 00
Cash items .....	3,381 10
<b>Total .....</b>	<b>\$178,870 83</b>

## Liabilities.

Capital paid in.....	\$10,000 00
Undivided profits .....	719 27
Discount, exchange and interest..	1,967 48
Individual deposits on demand....	111,016 75
Individual deposits on time.....	56,167 33

<b>Total .....</b>	<b>\$178,870 83</b>
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## NEW TRUST COMPANIES.

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The following Trust Companies were incorporated during the year:

Bluffton—Union Saving & Trust Co.  
Corydon—Farmers Savings & Trust Co.  
Greensburg—Union Trust Co.  
Indianapolis—German-American Trust Co.  
Ligonier—Farmers & Merchants Trust Co.  
Linton—Linton Trust Co.  
Rensselaer—Jasper Savings & Trust Co.  
Rochester—Rochester Trust & Savings Co.  
Tipton—Farmers Loan & Trust Co.  
Valparaiso—First Trust Co.

The Ohio Valley Trust Co. of Evansville retired from business during the year.

The Ft. Wayne Trust Co. and Tri-State Loan & Trust Co. of Ft. Wayne consolidated under the name of the latter company.

## TRUST COMPANIES.

### *Comparative Statement Showing Resources and Liabilities of Trust Companies.*

	66 Trust Compan- ies Oct. 31, 1906.	69 Trust Compan- ies Mar. 31, 1906.	72 Trust Compan- ies Oct. 31, 1906.
<b>ASSETS.</b>			
Loans on collateral security.....	\$6,689,972 12	\$7,016,358 76	\$9,284,064 61.
Loans secured by mortgage.....	15,922,504 71	17,492,087 28	20,304,731 09
United States bonds.....	4,300 00	22,000 00	24,000 00
County, city and township bonds.....	1,514,188 64	1,663,527 71	977,934 59
Miscellaneous bonds and stocks.....	4,929,326 27	5,043,090 37	5,608,384 32
Premiums on bonds.....	30,582 38	34,601 33	6,812 44
Companies' buildings.....	1,132,968 99	1,159,757 71	1,116,502 52
Furniture and fixtures.....	218,740 55	213,517 14	195,607 60
Advances to estates.....	209,983 16	246,706 06	267,012 21
Current expenses.....	265,734 27	194,020 83	167,789 25
Due from banks.....	5,637,445 96	5,839,355 42	5,748,881 72
Cash on hand.....	678,697 05	1,098,227 92	972,231 71
Miscellaneous.....	215,263 35	396,733 64	549,880 82
<b>Total.....</b>	<b>\$37,450,307 45</b>	<b>\$40,419,934 17</b>	<b>\$45,223,832 88</b>
<b>LIABILITIES.</b>			
Capital stock paid in.....	\$6,528,150 00	\$6,643,975 00	\$6,901,600 00
Surplus fund.....	1,075,218 19	1,313,961 62	1,194,820 33
Undivided profits.....	570,342 82	466,883 52	851,044 83
Interest, fees, etc.....	545,018 43	514,140 97	434,378 87
Certificates of deposit.....	7,085,924 58	7,092,399 40	9,806,959 49
Saving deposits.....	14,846,689 06	15,460,589 92	22,038,525 45
Deposits.....	5,162,354 51	6,886,071 20	2,020,771 77
Due real estate, insurance and trust departments.....	1,619,961 44	1,761,627 94	1,726,748 14
Miscellaneous.....	16,648 42	280,304 60	248,984 00
<b>Total.....</b>	<b>\$37,450,307 45</b>	<b>\$40,419,934 17</b>	<b>\$45,223,832 88</b>

# ANDERSON TRUST COMPANY OF ANDERSON.

No. 15. Incorporated September 18, 1899.

BRAXTON BAKER, President.

FRANK H. SCHLATER, Secretary.

THOMAS B. ORR, Vice-President.

FRANK H. SCHLATER, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$44,694 18	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	299,007 67	Surplus fund.....	10,000 00
County, city and township bonds..	14,000 00	Interest, fees, etc.....	17,976 59
Miscellaneous bonds.....	50,664 93	Certificates of deposit.....	329,081 15
Furniture and fixtures.....	2,000 00	Deposits.....	69,991 44
Advances to estates.....	4,000 00	Due trust department.....	26,373 18
Current expenses.....	4,664 98		
Taxes paid.....	1,096 50		
Due from banks.....	118,597 29		
Cash on hand.....	6,162 19		
Interest paid.....	6,798 31		
Real estate.....	1,746 31		
<b>Total .....</b>	<b>\$553,422 36</b>	<b>Total .....</b>	<b>\$553,422 36</b>

# SAVINGS, LOAN AND TRUST COMPANY OF AUBURN.

No. 58. Incorporated December 26, 1903.

PRICE D. WEST, President.

CHARLES M. BROWN, Secretary.

F. M. HINES, Vice-President.

FRED W. KNOTT, Ass't Secretary.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$17,676 52	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	97,175 28	Undivided profits, interest, fees, etc.....	4,457 35
Company's building.....	6,000 00	Certificates of deposit.....	80,287 76
Current expenses.....	1,214 24	Deposits, savings department, and check account.....	35,219 26
Taxes paid.....	300 00	Due real estate and insurance de- partment.....	263 65
Due from banks.....	8,214 70	Due trust department.....	1,561 93
Cash on hand.....	16,204 20		
<b>Total .....</b>	<b>\$146,784 94</b>	<b>Total .....</b>	<b>\$146,784 94</b>

# THE CITIZENS TRUST COMPANY OF BEDFORD.

No. 23. Incorporated March 6, 1900.

A. C. VORIS, President.

E. E. FARMER, Secretary.

M. N. MESSICK, Vice-President.

E. E. FARMER, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$16,200 00	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	174,463 28	Surplus fund.....	500 00
County, city and township bonds..	7,470 44	Undivided profits.....	7,567 42
Miscellaneous bonds and stocks....	10,500 00	Certificates of deposit.....	15,834 06
Furniture and fixtures.....	861 23	Deposits, savings department.....	162,805 36
Current expenses.....	3,221 59	Due trust department.....	27,351 47
Due from banks.....	23,307 77		
Cash on hand.....	680 72		
Auxiliary savings banks.....	943 77		
Real estate.....	1,439 50		
<b>Total .....</b>	<b>\$239,088 30</b>	<b>Total .....</b>	<b>\$239,088 30</b>

# THE CITIZENS LOAN AND TRUST COMPANY OF BLOOMINGTON.

No. 22. Incorporated February 27, 1900.

JAMES D. SHOWERS, President.

C. H. DODD, Secretary.

C. H. DODD, Treasurer.

R. O. PIKE, Ass't Secretary.

FRED M. MATTHEWS, WILLIAM T. HICKS, Vice-Presidents.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$103,002 97	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	39,402 00	Surplus fund .....	2,000 00
Miscellaneous bonds and stocks..	23,109 19	Undivided profits .....	3,757 43
Furniture and fixtures.....	2,000 00	Interest, fees, etc.....	3,672 13
Current expenses .....	875 44	Certificates of deposit.....	69,857 35
Taxes paid .....	338 00	Deposits, savings department.....	14,590 91
Due from banks.....	40,107 70	Due trust department.....	977 14
Cash on hand.....	15,465 21	Deposits subject to check.....	110,866 61
County and city warrants.....	5,806 18		
Tax certificates .....	31 28		
Interest paid on time deposits....	483 60		
<b>Total .....</b>	<b>\$230,721 57</b>	<b>Total .....</b>	<b>\$230,721 57</b>

# UNION SAVINGS AND TRUST COMPANY OF BLUFFTON.

No. 74. Incorporated May 4, 1906.

L. C. DAVENPORT, President.

F. J. TANGEMAN, Secretary.

W. A. KUNKEL, Vice-President.

F. J. TANGEMAN, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$26,871 67	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	9,065 00	Surplus fund .....	2,500 00
Miscellaneous bonds and stocks..	6,345 80	Undivided profits .....	944 43
Furniture and fixtures.....	3,334 04	Certificates of deposit.....	12,843 88
Current expenses .....	987 43	Deposits, savings department.....	4,631 59
Due from banks.....	621 14	Due insurance department.....	10 59
Cash on hand.....	964 59	Due trust department.....	2,859 18
<b>Total .....</b>	<b>\$48,189 67</b>	<b>Total .....</b>	<b>\$48,189 67</b>

# THE BRAZIL TRUST COMPANY OF BRAZIL.

No. 11. Incorporated April 23, 1899.

E. L. WINKLEPLECK, President.

W. E. CARPENTER, Secretary.

D. H. DAVIS, THOS. H. McCREA, Vice-Presidents.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$96,192 73	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	90,710 00	Surplus fund .....	17,500 00
County, city and township bonds..	55,264 63	Undivided profits .....	1,744 95
Miscellaneous bonds and stocks..	89,883 28	Interest, fees, etc.....	1,420 15
Current expenses .....	1,002 86	Certificates of deposit.....	3,135 00
Due from banks.....	109,512 06	Deposits, savings department....	388,587 04
Cash on hand.....	23,912 86	Due real estate and insurance de- partment .....	1,994 49
		Due trust department.....	2,096 84
<b>Total .....</b>	<b>\$466,478 47</b>	<b>Total .....</b>	<b>\$466,478 47</b>

# THE PROVIDENT TRUST COMPANY OF COLUMBIA CITY.

No. 18. Incorporated November 23, 1899.

DAVID B. CLUGSTON, President.

W. F. McLALLEN, Secretary.

M. L. GALBREATH, Manager.

WALTER T. BINDER, Ass't Secretary.

S. J. PEABODY, S. P. KALER, Vice-Presidents.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$3,026 40	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	172,081 00	Surplus fund .....	5,000 00
County, city and township bonds..	8,000 00	Interest, fees, etc.....	868 81
Premium on bonds.....	200 00	Certificates of deposit.....	119,058 96
Furniture and fixtures.....	900 00	Deposits, savings department.....	42,674 40
Current expenses .....	435 03	Due trust department.....	6,785 20
Due from banks.....	16,688 13	Miscellaneous .....	2,545 16
Cash on hand.....	501 96		
<b>Total .....</b>	<b>\$201,932 52</b>	<b>Total .....</b>	<b>\$201,932 52</b>

# PEOPLES SAVINGS AND TRUST COMPANY OF COLUMBUS.

No. 46. Incorporated December 8, 1902.

M. O. REEVES, President.

H. M. CAMPBELL, Secretary.

H. L. ROST, Vice-President.

L. K. ONG, Cashier.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$405,480 37	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	175,575 75	Surplus fund .....	9,000 00
United States bonds.....	2,000 00	Undivided profits, net.....	16,728 53
County, city and township bonds..	4,661 96	Certificates of deposit, deposits in	
Premium on bonds.....	92 13	savings department, due real es-	
Furniture and fixtures.....	9,275 00	state and insurance department,	
Advances to insurance department	128 97	due trust department.....	645,767 19
Due from banks.....	88,088 63		
Cash on hand.....	36,192 91		
<b>Total .....</b>	<b>\$721,496 72</b>	<b>Total .....</b>	<b>\$721,496 72</b>

# FARMERS AND MERCHANTS TRUST COMPANY OF CONNERSVILLE.

No. 34. Incorporated April 4, 1902.

FRANCIS T. ROOTS, President.

BENJAMIN F. THIEBAUD, Secretary.

BENJAMIN F. THIEBAUD, Cashier.

FLORANCE R. BEESON, Ass't Sec.

EDWARD W. ANSTED, CLARENCE S. ROOTS, Vice-Presidents.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$405,220 50	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	72,500 00	Surplus fund .....	5,000 00
County, city and township bonds..	10,715 24	Undivided profits .....	13,000 00
Miscellaneous bonds and stocks..	5,000 00	Interest, fees, etc.....	9,875 90
Company's real estate.....	5,000 00	Certificates of deposit.....	56,364 62
Furniture and fixtures.....	3,836 26	Deposits, savings department.....	446,204 21
Current expenses and taxes.....	4,354 84	Due real estate and insurance de-	
Due from banks.....	68,753 43	partment .....	2,054 50
Cash on hand.....	11,119 76		
<b>Total .....</b>	<b>\$586,499 23</b>	<b>Total .....</b>	<b>\$586,499 23</b>

**FARMERS SAVINGS AND TRUST COMPANY OF CORYDON.**

No. 72. Incorporated March 3, 1906.

JAMES W. MCKINSTER, President.

W. E. COOK, Secretary.

W. E. COOK, Treasurer.

S. D. ALEXANDER, Z. T. FUNK, Vice-Presidents.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans secured by mortgage.....	\$62,360 85	Capital stock paid in.....	\$25,000 00
Miscellaneous bonds and stocks..	6,500 00	Interest, fees, etc.....	588 90
Current expenses .....	450 18	Deposits, savings department.....	60,064 20
Due from banks .....	19,252 31	Due trust department.....	2,910 24
<b>Total .....</b>	<b>\$88,563 34</b>	<b>Total .....</b>	<b>\$88,563 34</b>

**THE FOUNTAIN TRUST COMPANY OF COVINGTON.**

No. 53. Incorporated May 12, 1903.

WILLIAM W. LAYTON, President.

REUBEN W. MILES, Secretary.

ISAAC H. DICKEN, Vice-President.

REUBEN W. MILES, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans secured by mortgage.....	\$39,758 60	Capital stock paid in.....	\$25,000 00
County, city and township bonds..	2,859 20	Surplus fund .....	400 00
Company's building .....	4,898 71	Interest, fees, etc.....	1,033 21
Furniture and fixtures.....	1,850 25	Certificates of deposit.....	28,202 49
Advances to estates.....	79 12	Deposits, savings department.....	6,751 34
Current expenses .....	269 67	Due trust department.....	275 18
Due from banks.....	10,481 27	Deposits, miscellaneous .....	248 10
Cash on hand.....	1,012 41		
Insurance account .....	701 09		
<b>Total .....</b>	<b>\$61,910 32</b>	<b>Total .....</b>	<b>\$61,910 32</b>

**CRAWFORDSVILLE TRUST COMPANY OF CRAWFORDSVILLE.**

No. 13. Incorporated July 3, 1899.

A. F. RAMSEY, President.

WALTER F. HULET, Secretary.

P. C. SOMERVILLE, 1st Vice-President.

D. W. ROUNTREE, Treasurer.

ZACK MAHORNEY, 2d Vice-President.

HARRY E. GREENE, 3d Vice-President.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$31,540 00	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	74,455 75	Undivided profits .....	4,560 24
County, city and township bonds..	27,247 41	Interest, fees, etc.....	3,763 03
Miscellaneous bonds and stocks..	4,044 20	Certificates of deposit.....	83,686 89
Furniture and fixtures.....	3,244 56	Due trust department.....	33,650 32
Advances to estates.....	1,396 70		
Current expenses .....	1,618 75		
Taxes paid .....	430 50		
Cash on hand.....	6,682 61		
<b>Total .....</b>	<b>\$150,660 48</b>	<b>Total .....</b>	<b>\$150,660 48</b>



**DANVILLE TRUST COMPANY OF DANVILLE.**

No. 6. Incorporated April 23, 1899.

CYRUS OSBORNE, President.

MORD. CARTER, Secretary.

WILLIAM C. OSBORNE, Vice-President.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$4,403 76	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	103,911 97	Surplus fund .....	1,300 00
Miscellaneous bonds and stocks..	545 15	Undivided profits .....	1,397 34
Furniture and fixtures.....	279 52	Interest, fees, etc.....	3,076 72
Current expenses .....	1,346 31	Certificates of deposit.....	92,002 01
Due from banks.....	15,536 19	Due real estate and insurance de-	
Cash on hand and items.....	1,010 10	partment .....	211 86
		Due trust department.....	4,046 07
<b>Total .....</b>	<b>\$127,033 00</b>	<b>Total .....</b>	<b>\$127,033 00</b>

**THE AMERICAN TRUST AND SAVINGS COMPANY OF EVANSVILLE.**

No. 63. Incorporated November 26, 1904.

MARCUS S. SONNTAG, President.

JOHN S. HOPKINS, Secretary.

WALTER J. LEWIS, Vice-President. WALTER J. LEWIS, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$143,835 83	Capital stock paid in.....	\$300,000 00
Loans secured by mortgage.....	470,300 29	Undivided profits .....	8,501 45
County, city and township bonds	84,288 83	Interest, fees, etc.....	42,072 47
Miscellaneous bonds and stocks	200,150 20	Deposits .....	337,486 61
Company's building .....	82,406 58	Certificates of deposit .....	172,212 37
Furniture and fixtures.....	11,897 05	Deposits, savings department....	474,304 83
Advances to estates .....	696 46	Due real estate and insurance	
Current expenses .....	18,681 86	department .....	9,090 69
Taxes paid .....	2,144 99	Due trust department.....	5,648 56
Real estate and insurance de-			
partment .....	10,161 80		
Due from banks.....	187,982 24		
Cash on hand.....	34,886 82		
Cash items .....	2,363 03		
<b>Total .....</b>	<b>\$1,249,796 99</b>	<b>Total .....</b>	<b>\$1,249,796 98</b>

**EVANSVILLE TRUST AND SAVINGS COMPANY OF EVANSVILLE.**

No. 38. Incorporated May 31, 1902.

PHILIP C. DECKER, President.

JOSEPH BRENTANO, Secretary.

EDWARD BOETTICHER, Vice-President. JOSEPH BRENTANO, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$157,000 00	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	138,905 90	Undivided profits .....	17,561 68
Loans, personal security.....	122,639 81	Interest, fees, etc.....	20,130 72
County, city and township bonds..	62,348 10	Certificates of deposit.....	16,057 08
Miscellaneous bonds and stocks..	196,175 00	Deposits, savings department....	475,810 86
Company's building .....	15,000 00	Individual deposits .....	121,876 97
Furniture and fixtures.....	500 00	Due trust department.....	13,283 83
Current expenses .....	4,620 12	Due banks .....	14,789 83
Taxes paid .....	1,247 71		
Due from banks.....	69,351 88		
Cash on hand.....	21,622 45		
<b>Total .....</b>	<b>\$779,510 97</b>	<b>Total .....</b>	<b>\$779,510 97</b>

## CITIZENS TRUST COMPANY OF FORT WAYNE.

No. 16. Incorporated September 26, 1899.

JOHN FERGUSON, President.

E. W. COOK, Secretary.

CLINTON R. WILLSON, Ass't Secretary.

F. L. JONES, C. F. PFEIFFER, Vice-Presidents.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$74,775 09	Capital stock .....	\$200,000 00
Loans secured by mortgage.....	457,465 64	Surplus fund .....	8,500 00
Miscellaneous loans .....	22,111 09	Undivided profits .....	950 00
Miscellaneous bonds and stocks..	5,000 00	Interest, fees, etc.....	4,558 30
Company's building .....	20,000 00	Certificates of deposit.....	206,643 63
Furniture and fixtures.....	700 00	Deposits, savings department....	237,705 55
Current expenses .....	3,483 05	Due trust department.....	50,150 00
Cash on hand.....	22,179 77	Dividends unpaid .....	618 00
Accrued interest .....	3,430 84		
Unpaid capital stock.....	100,000 00		
<b>Total .....</b>	<b>\$709,125 48</b>	<b>Total .....</b>	<b>\$709,125 48</b>

## THE PEOPLES TRUST AND SAVINGS COMPANY OF FORT WAYNE.

No. 47. Incorporated November 24, 1902.

WILLIAM F. BREEN, President.

PATRICK J. McDONALD, Secretary.

PATRICK J. McDONALD, Treasurer.

ROBERT W. T. DeWALD, JAMES M. McKAY, Vice-Presidents.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$67,919 02	Capital stock .....	\$200,000 00
Loans secured by mortgage.....	617,642 88	Surplus fund .....	10,000 00
Installment loans .....	57,614 14	Undivided profits .....	4,325 16
County, city and township bonds..	4,298 03	Fees, etc. ....	457 49
Insurance department .....	481 77	Certificates of deposit.....	251,674 98
Interest .....	4,481 40	Deposits, savings department....	427,638 94
Miscellaneous item .....	31 97	Due trust department.....	12,545 04
Furniture and fixtures.....	3,385 26	Unpaid dividend .....	1,008 00
Unpaid capital stock.....	100,000 00		
Current expenses .....	656 13		
Due from banks.....	40,067 47		
Cash on hand.....	11,081 54		
<b>Total .....</b>	<b>\$907,649 61</b>	<b>Total .....</b>	<b>\$907,649 61</b>

## THE TRI-STATE LOAN AND TRUST COMPANY OF FORT WAYNE.

No. 50. Incorporated June 16, 1903.

CHARLES A. WILDING, President.

GEORGE W. PIXLEY, Secretary.

FRED C. HEINE, Ass't Secretary.

WILLIAM E. MOSSMAN, LOUIS FOX, Vice-Presidents.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$114,920 64	Capital stock paid in.....	\$300,000 00
Loans secured by mortgage.....	2,133,305 51	Undivided profits .....	20,523 56
Furniture and fixtures.....	1,395 50	Interest, fees, etc.....	12,100 34
Advances to estates.....	500 00	Certificates of deposit.....	455,494 88
Current expenses .....	583 86	Deposits, savings department....	1,583,913 13
Due from banks.....	220,137 81	Due trust department.....	109,413 17
Cash on hand.....	18,766 01	Unpaid dividends .....	9,119 25
Auxiliary savings banks.....	950 00		
<b>Total .....</b>	<b>\$2,490,564 33</b>	<b>Total .....</b>	<b>\$2,490,564 33</b>

# FRANKFORT LOAN AND TRUST COMPANY OF FRANKFORT.

No. 29. Incorporated February 21, 1901.

JAMES W. COULTER, President.

WM. P. SIDWELL, Sec'y -Treas.

WM. W. GARROTT, Vice-President.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans secured by mortgage.....	\$269,206 93	Capital stock paid in.....	\$25,000 00
Current expenses .....	360 52	Surplus fund .....	1,000 00
Taxes paid .....	331 87	Undivided profits .....	255 85
Cash on hand.....	121,383 00	Interest, fees, etc.....	4,479 22
		Certificates of deposit.....	354,498 39
		Due trust department.....	4,037 86
Total .....	\$391,272 32	Total .....	\$391,272 32

# ELKHART COUNTY TRUST COMPANY OF GOSHEN.

No. 26. Incorporated April 23, 1900.

CHAS. W. MILLER, President.

DANIEL M. BECHTEL, Secretary.

CHAS. A. POOLEY, Ass't Secretary.

DANIEL M. BECHTEL, Treasurer.

LOU W. VAIL, 1st Vice-President.

ISRAEL O. WOOD, 2d Vice-President.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$3,511 16	Capital stock paid in.....	\$75,000 00
Loans secured by mortgage.....	90,949 16	Surplus fund .....	500 00
Loans, two or more names.....	13,178 79	Undivided profits .....	246 90
County, city and township bonds..	7,576 94	Interest, fees, etc.....	2,555 37
Miscellaneous bonds and stocks..	8,100 00	Certificates of deposit.....	60,457 46
Premium on bonds.....	250 00	Deposits, savings department....	11,701 77
Company's building (not yet completed) .....	16,759 41	Due trust department.....	4,876 35
Furniture and fixtures.....	6,907 93	Deposits, subject to check.....	30,048 94
Advances to estates.....	42 13	Collections and exchange.....	6 05
Current expenses .....	1,883 41	Safety deposit boxes.....	37 50
Taxes paid .....	609 60		
Due from banks.....	19,526 52		
Cash on hand.....	10,863 22		
Treasury stock (held for secretary) .....	4,000 00		
Other real estate.....	253 05		
Printing and advertising.....	96 84		
Stationery and postage.....	492,07		
Insurance and real estate department .....	329 79		
Interest on savings account.....	1 32		
Total .....	\$185,430 34	Total .....	\$185,430 34

## CENTRAL TRUST COMPANY OF GREENCASTLE.

No. 24. Incorporated April 10, 1900.

R. L. O'HAIR, President.

J. L. RANDEL, Secretary.

S. A. HAYS, Vice-President.

J. L. RANDEL, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$38,924 88	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	121,935 62	Surplus fund .....	6,000 00
County, city and township bonds..	4,000 00	Undivided profits .....	3 59
Furniture and fixtures.....	300 00	Interest, fees, etc.....	4,087 55
Advances to estates.....	162 29	Certificates of deposit.....	76,271 25
Current expenses .....	1,819 62	Deposits, savings department.....	31,386 29
Taxes paid .....	215 81	Due trust department.....	45,810 70
Due from banks .....	21,187 18		
Cash on hand.....	24 00		
Total .....	\$188,569 38	Total .....	\$188,569 38

## UNION TRUST COMPANY OF GREENSBURG.

No. 70. Incorporated October 25, 1905.

JOHN H. CHRISTIAN, President.

HARRINGTON BOYD, Secretary.

LOUIS ZOLLER, Vice-President.

HARRINGTON BOYD, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$5,000 00	Capital stock paid in.....	\$45,000 00
Loans secured by mortgage.....	116,196 95	Undivided profits .....	89 50
County, city and township bonds..	19,495 50	Interest, fees, etc.....	2,074 68
Miscellaneous bonds and stocks..	46,067 50	Certificates of deposit.....	47,216 52
Premium on bonds.....	351 51	Deposits, savings department.....	115,516 15
Furniture and fixtures.....	5,170 43	Due trust department.....	727 11
Current expenses .....	3,086 80		
Due from banks.....	11,324 95		
Cash on hand.....	2,292 63		
Interest paid .....	927 68		
Trust securities .....	700 00		
Total .....	\$210,623 96	Total .....	\$210,623 96

## LAKE COUNTY SAVINGS AND TRUST COMPANY OF HAMMOND.

No. 42. Incorporated October 16, 1902.

PETER W. MEYN, President.

W. C. BELMAN, Secretary.

FRANK HESS, Vice-President.

W. C. BELMAN, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$31,570 21	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	154,717 55	Undivided profits .....	2,282 17
County, city and township bonds..	5,319 04	Interest, fees, etc.....	6,106 17
Miscellaneous bonds and stocks..	3,000 00	Certificates of deposit.....	15,744 70
Furniture and fixtures.....	7,000 00	Deposits, savings department.....	91,221 34
Current expenses, taxes paid.....	2,624 90	Due real estate and insurance de- partment .....	23,207 63
Due from banks.....	17,360 94	Due trust department.....	4,660 58
Cash on hand.....	2,923 92	Commercial accounts .....	33,293 97
Investment .....	2,000 00		
Total .....	\$226,516 56	Total .....	\$226,516 56

# THE CENTRAL TRUST COMPANY OF INDIANAPOLIS.

No. 19. Incorporated December 11, 1899.

CHARLES E. COFFIN, President.

CLARENCE E. COFFIN, Secretary.

THOMAS B. FULMER, Auditor. AUGUSTUS JENNINGS, Treasurer.

CHARLES E. HOLLOWAY, EDWIN H. FORRY, Vice-Presidents.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$239,150 00	Capital stock .....	\$300,000 00
Loans secured by mortgage.....	319,990 00	Surplus fund .....	50,000 00
Miscellaneous bonds and stocks..	68,190 67	Undivided profits .....	973 49
Company's building .....	70,000 00	Interest, fees, etc. ....	40,865 81
Advances to estates.....	41,329 89	Certificates of deposit.....	266,100 00
Current expenses .....	30,550 92	Deposits, savings department...	365,631 41
Taxes paid .....	1,714 65	Due real estate and insurance	
Due from banks.....	210,436 46	department .....	12,030 81
Cash on hand.....	6,737 79	Due trust department.....	52,498 86
Unpaid capital stock.....	100,000 00		
Total .....	\$1,088,100 38	Total .....	\$1,088,100 38

# CITIZENS SAVINGS DEPOSIT COMPANY OF INDIANAPOLIS.

No. 51. Incorporated April 6, 1903.

WINFIELD MILLER, President.

CLAUDE T. TUCK, Secretary.

CLAUDE T. TUCK, Treasurer.

AUGUST M. KUHN, WILLIAM M. FOGARTY, Vice-Presidents.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$11,553 84	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	325,870 04	Undivided profits .....	16,175 03
Miscellaneous bonds .....	210 80	Certificates of deposit.....	67,681 74
Furniture and fixtures.....	1,100 00	Deposits, savings department....	43,305 57
Advances to estates.....	630 43	First mortgage trust bonds.....	151,500 00
Cash on hand.....	12,475 50		
Trust advancements .....	26,761 98		
Sundry insurance .....	69 76		
Total .....	\$377,662 34	Total .....	\$377,662 34

# FARMERS TRUST COMPANY OF INDIANAPOLIS.

No. 68. Incorporated July 1, 1906.

C. H. WILLIAMS, President.

R. E. SMITH, Secretary.

JOHN A. BUTLER, Vice-President.

JOHN A. BUTLER, Treasurer.

D. M. PARRY, 2d Vice-President. T. A. WYNNE, 3d Vice-President.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$7,743 56	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	135,871 54	Undivided profits .....	5,983 31
Miscellaneous accounts .....	31,383 98	Interest, fees, etc. ....	6,287 58
Current expenses .....	3,992 48	Certificates of deposit.....	26,260 00
Due from banks.....	54,245 83	Deposits, savings department....	11,540 00
Cash on hand.....	2,468 67	Due trust department.....	10,994 97
		Deposits .....	74,640 19
Total .....	\$235,706 06	Total .....	\$235,706 06

# THE INDIANA TRUST COMPANY OF INDIANAPOLIS.

No. 1. Incorporated April 4, 1893.

J. P. FRENZEL, President.

FRANK MARTIN, Secretary and Treasurer.

J. E. CASEY, Auditor.

CHAS. H. ADAM, Ass't Secretary.

H. B. HOLLOWAY, Ass't Secretary.

H. S. FRANK, Trust Officer.

FREDERICK FAHNLEY, JAMES F. FAILEY, Vice-Presidents.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans .....	\$3,200,437 53	Capital stock .....	\$1,000,000 00
Municipal and other bonds.....	2,480,709 74	Surplus and profits.....	413,990 73
Stocks .....	6,405 00	Deposits .....	6,812,239 40
Company's building .....	380,000 00		
Vaults and fixtures.....	36,000 00		
Insurance department .....	13,353 02		
Advances to estates.....	42,631 71		
Cash and due from banks.....	2,066,688 13		
Total .....	\$8,226,230 13	Total .....	\$8,226,230 13

# MARION TRUST COMPANY OF INDIANAPOLIS.

No. 3. Incorporated December 12, 1895.

HUGH DOUGHERTY, President.

FRED K. SHEPARD, Secretary.

FRED. K. SHEPARD, Treasurer.

S. A. FLETCHER, FERDINAND WINTER, Vice-Presidents.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$206,576 56	Capital stock .....	\$300,000 00
Loans secured by mortgage.....	1,442,096 59	Undivided profits .....	212,836 02
United States bonds.....	22,000 00	Certificates of deposit.....	351,838 26
County, city and township bonds	121,037 18	Deposits, savings department....	1,421,732 62
Miscellaneous bonds and stocks.	146,007 86	Due rental and insurance depart-	
Advances to estates.....	17,868 72	ment .....	8,399 99
Due from banks .....	229,078 96	Due trust department.....	196,853 20
Cash on hand.....	12,218 12		
Unpaid capital stock.....	150,000 00		
Trust securities .....	136,419 56		
Real estate .....	2,817 52		
Insurance and rental department	5,039 04		
Total .....	\$2,491,160 09	Total .....	\$2,491,160 09

# SECURITY TRUST COMPANY OF INDIANAPOLIS.

No. 31. Incorporated April 22, 1900.

GAVIN L. PAYNE, President.

BERT McBRIDE, Secretary.

ALFRED M. OGLE, Treasurer.

R. A. YOUNG and HARRY NICOLI, Ass't Secretaries.

GEORGE J. MAROTT, FRANK M. MILLIKEN, Vice-Presidents.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$162,490 37	Capital stock paid in.....	\$325,000 00
Loans secured by mortgage.....	296,088 06	Surplus fund .....	32,500 00
Miscellaneous bonds and stocks..	260,096 11	Undivided profits .....	20,115 50
Company's building, furniture and		Certificates of deposit.....	181,336 55
fixtures .....	55,338 91	Deposits, savings department....	235,404 69
Advances to estates.....	3,091 62	Cashier's checks .....	1,953 19
Due from banks.....	58,759 79		
Cash on hand.....	8,496 89		
Insurance department .....	1,960 19		
Total .....	\$846,300 93	Total .....	\$846,300 93

## UNION TRUST COMPANY OF INDIANAPOLIS.

No. 2. Incorporated June 9, 1893.

JOHN H. HOLLIDAY, President.

CHARLES S. McBRIDE, Secretary.

HENRY EITEL, Vice-President.

ROSS H. WALLACE, Ass't Secretary.

HOWARD M. FOLTZ, 2d Vice-President.

HOWARD M. FOLTZ, Treasurer.

GEO. A. BUSKIRK, Probate Officer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$992,080 91	Capital stock paid in.....	\$800,000 00
Loans secured by mortgage.....	576,226 52	Surplus fund .....	360,460 00
County, city and township bonds	208,247 36	Undivided profits .....	147,012 41
Miscellaneous bonds and stocks	396,891 75	Interest, fees, etc.....	42,073 10
Premium on bonds.....	5,373 10	Certificates of deposit.....	1,120,685 12
Company's building .....	128,000 00	Deposits .....	704,555 26
Advances to estates.....	91,833 23	Due trust department .....	176,680 07
Due from banks and cash on hand .....	487,489 84		
Real estate and advances on real estate notes .....	191,809 54		
Due from insurance department	8,506 71		
<b>Total .....</b>	<b>\$3,089,956 96</b>	<b>Total .....</b>	<b>\$3,089,956 96</b>

## KOKOMO TRUST COMPANY OF KOKOMO.

No. 41. Incorporated November 11, 1902.

JAMES D. JOHNSON, President.

FRED L. TREES, Secretary.

WILLIAM E. BLACKLEDGE, Vice-President.

FRED L. TREES, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security and personal security .....	\$19,100 21	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	312,053 45	Surplus fund .....	18,600 00
County, city and township bonds..	8,095 28	Undivided profits .....	2,535 08
Miscellaneous bonds and stocks..	2,500 00	Interest, fees, etc.....	1,094 44
Furniture and fixtures.....	1,270 60	Certificates of deposit.....	176,365 82
Current expenses .....	676 51	Deposits, savings department....	54,622 08
Due from banks .....	39,809 99	Due real estate and checking department .....	71,256 24
Cash on hand.....	3,670 24	Due trust department.....	6,702 03
Insurance department .....	601 41	Due rental department.....	946 64
<b>Total .....</b>	<b>\$387,777 69</b>	Due collection department.....	6,602 71
		<b>Total .....</b>	<b>\$387,777 69</b>

## LAFAYETTE LOAN AND TRUST COMPANY OF LAFAYETTE.

No. 7. Incorporated March 11, 1899.

WILLIAM WALLACE, President.

WALTER J. BALL, Secretary.

WM. FOLCKEMER, Vice-President.

S. VATER, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$95,685 20	Capital stock paid in.....	\$125,000 00
Loans secured by mortgage.....	815,678 58	Surplus fund .....	25,000 00
Miscellaneous bonds and stocks..	88,071 63	Interest, fees, etc.....	12,775 45
Company's building .....	30,000 00	Certificates of deposit.....	451,197 39
Advances to estates.....	1,988 00	Deposits, savings department....	535,797 28
Due from banks.....	124,283 68	Due trust department.....	12,985 67
Cash on hand .....	9,739 70	Premium reserve on bonds.....	990 00
<b>Total .....</b>	<b>\$1,165,446 79</b>	<b>Total .....</b>	<b>\$1,165,446 79</b>

# TIPPECANOE LOAN AND TRUST COMPANY OF LAFAYETTE.

No. 33. Incorporated August 14, 1901.

WM. W. ALDER, President.

SAM'L C. MOORE, Secretary.

JAMES E. MARSHALL, Vice-President. GEO. G. BALL, Ass't Secretary.

SAM'L C. MOORE, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$3,936 20	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	207,480 80	Interest, fees, etc.....	4,389 63
Miscellaneous bonds and stocks....	281 48	Certificates of deposit.....	19,627 10
Furniture and fixtures.....	1,976 86	Deposits, savings department.....	130,407 42
Advances to estates.....	153 49	Due real estate and insurance de-	
Current expenses .....	2,706 24	partment .....	571 57
Taxes paid .....	480 00	Due trust department.....	23,197 70
Due from banks .....	9,328 84		
Cash on hand.....	1,846 51		
Total .....	\$228,193 42	Total .....	\$228,193 42

# AMERICAN TRUST COMPANY OF LEBANON.

No. 8. Incorporated May 1, 1899.

A. C. DAILY, President.

E. T. LANE, Secretary and Treasurer.

O. R. DAILY, Vice-President.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$45,180 00	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	159,463 78	Surplus fund .....	9,000 00
County, city and township bonds..	159 00	Undivided profits .....	3,670 50
Miscellaneous bonds and stocks....	500 00	Interest, fees, etc.....	2,062 48
Company's building .....	4,000 00	Certificates of deposit.....	134,911 66
Advances to estates.....	1,037 01	Due trust department.....	28,415 00
Current expenses .....	99 50	Premium reserve .....	393 75
Due from banks .....	6,004 10		
Real estate .....	10,000 00		
Total .....	\$226,443 39	Total .....	\$226,443 39

# THE CITIZENS LOAN AND TRUST COMPANY OF LEBANON.

No. 12. Incorporated June 2, 1899.

ADOLPHUS WYSONG, President.

J. A. COONS, Secretary.

W. J. DE VOL, Vice-President.

J. A. COONS, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on personal security.....	\$8,064 63	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	132,560 45	Surplus fund .....	10,000 00
Current expenses .....	23 80	Interest, fees, etc.....	1,852 78
Cash on hand.....	9,198 25	Certificates of deposit.....	111,999 89
		Due trust department.....	1,624 71
Total .....	\$150,477 13	Total .....	\$150,477 13

12—Bank Dept.



**FARMERS AND MERCHANTS TRUST COMPANY OF LIGONIER.**

No. 73. Incorporated March 13, 1906.

F. H. GREEN, President.

J. L. HENRY, Secretary.

W. A. COCHRAN, Vice-President.

JOHN WEIR, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans and discounts.....	\$78,002 96	Capital stock paid in.....	\$50,000 00
Due from other banks and bankers.....	15,308 17	Surplus.....	12,500 00
Furniture and fixtures.....	5,072 17	Discount, interest and exchange..	213 17
Current expense.....	1,358 33	Individual deposits, subject to	
Cash on hand.....	23,061 54	check.....	18,863 23
Cash items.....	7,097 53	Certificates of deposit.....	48,324 30
Total .....	\$129,900 70	Total .....	\$129,900 70

**LINTON TRUST COMPANY OF LINTON.**

No. 71. Incorporated January 4, 1906.

W. A. CRAIG, President.

DAVID D. TERHUNE, Secretary.

E. L. WOLFORD, Vice-President.

DAVID D. TERHUNE, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$14,521 52	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	39,658 10	Interest, fees, etc.....	2,008 04
Company's building.....	8,800 00	Certificates of deposit.....	84,576 36
Current expenses.....	898 56	Due trust department.....	410 60
Due from banks.....	57,458 27	Special deposits.....	712 04
Cash on hand.....	251 50		
Interest on certificates.....	719 09		
Total .....	\$113,307 04	Total .....	\$113,307 04

**LOGANSPOUT LOAN AND TRUST COMPANY OF LOGANSPOUT.**

No. 36. Incorporated May 21, 1902.

JAMES D. McNITT, President.

F. H. WIPPERMAN, Secretary.

M. A. JORDAN, M. D., F. B. WILKINSON, Vice-Presidents.

F. H. WIPPERMAN, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$50,518 70	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	348,310 99	Undivided profits.....	7,000 00
Furniture and fixtures.....	1,800 00	Interest, fees, etc.....	9,884 71
Current expenses.....	2,191 61	Certificates of deposit.....	217,684 87
Interest paid.....	8,173 08	Deposits, savings department.....	125,121 33
Due from banks.....	51,190 69	Due trust department.....	4,230 57
Cash on hand.....	15,563 00	Special or other deposits.....	8,970 00
Total .....	\$472,828 07	Total .....	\$472,828 07

**MADISON SAFE DEPOSIT AND TRUST COMPANY OF MADISON.**

No. 56. Incorporated July 18, 1903.

**W. H. POWELL, President.****JOHN W. TEVIS, Secretary.****JOHN W. TEVIS, Treasurer.****C. S. POWELL, Ass't Sec. and Treas.****E. E. POWELL, W. H. MILLER, Vice-Presidents.****Condition October 31, 1906.**

Assets.		Liabilities.	
Loans on collateral security.....	\$152,020 41	Capital stock paid in.....	\$75,000 00
Loans secured by mortgage.....	212,840 00	Surplus fund .....	10,000 00
County, city and township bonds..	43,894 35	Undivided profits .....	4,832 39
Miscellaneous bonds and stocks....	313,192 31	Interest, fees, etc.....	7,843 86
Company's building .....	15,150 00	Certificates of deposit.....	1,710 00
Furniture and fixtures.....	10,000 00	Deposits, savings department.....	664,256 18
Current expenses .....	1,983 82	Due trust department.....	20,814 73
Due from banks.....	44,679 47	Individual deposits .....	20,097 81
Cash on hand.....	844 66		
<b>Total .....</b>	<b>\$794,605 02</b>	<b>Total .....</b>	<b>\$794,605 02</b>

**PEOPLES TRUST COMPANY OF MADISON.**

No. 64. Incorporated December 30, 1904.

**JOHN L. MEANS, President.****OLIVER F. WATSON, Secretary.****OLIVER F. WATSON, Treasurer.****WILLIAM A. LYON, Ass't Secretary.****BENJAMIN F. LAW, A. L. SCHMIDLAP, Vice-Presidents.****Condition October 31, 1906.**

Assets.		Liabilities.	
Loans on mortgage security.....	\$58,190 31	Capital stock paid in.....	\$50,000 00
Loans secured by collateral.....	10,431 09	Surplus fund .....	275 00
Miscellaneous bonds and stocks....	15,823 00	Interest, fees, etc.....	2,364 91
Furniture and fixtures.....	2,362 69	Individual deposits .....	35,274 86
Current expenses .....	1,071 79	Deposits, savings department.....	7,052 48
Taxes paid .....	512 77	Due trust department.....	6,030 03
Due from banks.....	11,996 52	Accounts payable .....	200 00
Cash on hand.....	154 11		
Suspended accounts .....	655 00		
<b>Total .....</b>	<b>\$101,197 28</b>	<b>Total .....</b>	<b>\$101,197 28</b>

**GRANT TRUST AND SAVINGS COMPANY OF MARION.**

No. 38. Incorporated July 27, 1901.

**ROBERT J. SPENCER, President.****HARRY A. FORD, Secretary.****LEE HALL, Vice-President.****HIRAM BESHORE, Treasurer.****Condition October 31, 1906.**

Assets.		Liabilities.	
Loans on collateral security.....	\$242,504 41	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	230,469 33	Surplus fund .....	28,000 00
County, city and township bonds..	32,450 00	Undivided profits .....	1,812 68
Furniture and fixtures.....	8,000 00	Interest, fees, etc.....	5,313 63
Advances to estates.....	41,330 24	Certificates of deposit.....	97,565 06
Current expenses .....	1,140 04	Deposits, savings department.....	249,271 68
Due from banks.....	94,205 85	Deposits .....	191,304 51
Cash on hand .....	29,701 82	Due trust department.....	66,534 13
<b>Total .....</b>	<b>\$729,901 69</b>	<b>Total .....</b>	<b>\$729,901 69</b>

# MICHIGAN CITY TRUST AND SAVINGS COMPANY OF MICHIGAN CITY.

No. 49. Incorporated May 20, 1903.

WALTER VAIL, President.

G. T. VAIL, Secretary.

G. T. VAIL, Treasurer.

ROBERT P. ZORN, 1st Vice-President.

ALBERT J. HENRY, 2d Vice-President.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$139,906 78	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	88,562 00	Undivided profits .....	1,816 09
County, city and township bonds..	1,099 45	Interest, fees, etc.....	891 63
Furniture and fixtures.....	1,225 00	Certificates of deposit.....	10,000 93
Current expenses .....	1,969 82	Deposits, savings department.....	134,636 50
Due from banks .....	7,583 89	Deposits .....	56,972 47
Cash on hand.....	13,864 68		
Total .....	\$254,216 62	Total .....	\$254,216 62

# FIRST TRUST AND SAVINGS COMPANY OF MISHAWAKA.

No. 66. Incorporated April 29, 1906.

E. G. EBERHART, President.

J. H. FULMER, JR., Secretary.

J. J. SCHINDLER, Vice-President.

W. L. KIMBALL, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$123,642 63	Capital stock paid in.....	\$30,000 00
Loans secured by mortgage.....	157,951 91	Surplus fund .....	140 00
County, city and township bonds..	1,100 00	Undivided profits .....	1,262 02
Miscellaneous bonds and stocks....	18,300 00	Interest, fees, etc.....	4,044 80
Furniture and fixtures.....	412 41	Certificates of deposit.....	1,025 00
Current expenses .....	734 07	Deposits, savings department.....	271,177 69
Due from banks .....	7,363 87	Due trust department.....	1,855 38
Total .....	\$309,504 89	Total .....	\$309,504 89

# MISHAWAKA TRUST AND SAVINGS COMPANY OF MISHAWAKA.

No. 67. Incorporated May 12, 1906.

M. W. MIX, President.

P. S. FUSON, Secretary.

J. H. BEIGER, 1st Vice-President. E. L. BEATTY, 2d Vice-President.

WM. M. CLARK, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$221,010 71	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	52,969 00	Surplus fund .....	25,000 00
County, city and township bonds..	21,165 37	Undivided profits .....	8,666 30
Miscellaneous bonds and stocks....	15,000 00	Certificates of deposit.....	502 00
Business purchase .....	7,400 00	Deposits, savings department.....	111,545 47
Furniture and fixtures.....	4,869 13	Due real estate and insurance de- partment .....	476 04
Current expenses .....	68,248 96	Due trust department.....	990 50
Due from banks .....	10,057 88	Deposits .....	163,676 65
Cash on hand.....			
Total .....	\$400,716 05	Total .....	\$400,716 05

# WHITE COUNTY LOAN, TRUST AND SAVINGS COMPANY OF MONTICELLO.

No. 69. Incorporated August 28, 1905.

B. F. PRICE, President.

J. M. TURNER, Secretary-Treasurer.

A. K. SILLS, J. L. ACKERMAN, Vice-Presidents.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$29,342 70	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	15,300 00	Undivided profits .....	40 09
County, city and township bonds .....	3,312 89	Interest, fees, etc.....	579 37
Company's building .....	3,600 00	Certificates of deposit.....	17,857 67
Furniture and fixtures.....	1,462 54	Deposits, savings department.....	10,112 51
Current expenses .....	181 41	Due trust department.....	622 73
Due from banks.....	29,030 92	Special deposits .....	31,710 67
Cash on hand.....	3,708 48	Unpaid dividends .....	16 00
Total .....	\$35,938 94	Total .....	\$35,938 94

# THE MUNCIE TRUST COMPANY OF MUNCIE.

No. 20. Incorporated February 12, 1900.

J. M. MARING, President.

HARV. M. KOONTZ, Secretary.

B. C. BOWMAN, Vice-President.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$5,757 37	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	203,270 82	Undivided profits .....	13,973 42
Furniture and fixtures.....	174 00	Interest, fees, etc.....	7,010 99
Current expenses .....	1,940 98	Certificates of deposit.....	63,981 81
Taxes paid .....	1,070 48	Deposits, savings department.....	48,352 02
Due from banks .....	3,401 98	Due trust department.....	33,693 11
Cash on hand.....	1,396 72		
Total .....	\$222,011 36	Total .....	\$222,011 36

# MUTUAL TRUST AND DEPOSIT COMPANY OF NEW ALBANY.

No. 62. Incorporated April 20, 1904.

S. J. ELSBY, President.

CLAUDE L. BATTHIS, Secretary.

A. DOWLING, Vice-President.

CLAUDE L. BATTHIS, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$116,358 00	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	75,277 12	Undivided profits .....	3,121 81
County, city and township bonds .....	1,206 82	Interest, fees, etc.....	4,243 49
Miscellaneous bonds and stocks....	50,392 50	Certificates of deposit.....	27,920 47
Ins. premiums .....	15 12	Deposits, savings department.....	140,615 69
Furniture and fixtures.....	2,400 00	Due trust department.....	4,901 34
Advances to estates.....	420 49	Deposits .....	48,867 97
Current expenses .....	1,068 47	Fund for taxes.....	692 50
Due from banks.....	28,613 31		
Cash on hand .....	4,611 44		
Total .....	\$290,363 27	Total .....	\$290,363 27

## NEW ALBANY TRUST COMPANY OF NEW ALBANY.

No. 25. Incorporated April 17, 1900.

GEORGE MOSER, President.

FRED SAUER, Secretary.

HENRY E. JEWETT, Vice-President.

J. OTTO ENDRIS, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans secured by mortgage.....	\$54,062 38	Capital stock paid in.....	\$50,000 00
Furniture and fixtures.....	1,400 00	Surplus fund .....	2,000 00
Current expenses .....	593 65	Undivided profits .....	1,610 39
Due from banks.....	14,068 30	Interest, fees, etc.....	1,514 22
Cash on hand.....	42 07	Due real estate and insurance de- partment .....	1,138 22
		Due trust department.....	11,393 07
		Bills payable .....	2,500 00
Total .....	\$70,156 40	Total .....	\$70,156 40

## CENTRAL TRUST AND SAVINGS COMPANY OF NEW CASTLE.

No. 44. Incorporated January 2, 1903.

L. P. NEWBY, President.

R. H. MCINTYRE, Secretary.

JOHN M. MORRIS, Vice-President.

M. M. CANADAY, Ass't Secretary.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$72,835 65	Capital stock paid in.....	\$75,000 00
Loans secured by mortgage.....	24,252 62	Surplus fund .....	7,100 00
Company's building .....	8,000 00	Undivided profits .....	420 99
Furniture and fixtures .....	2,000 00	Interest, fees, etc.....	4,392 34
Current expenses .....	1,073 87	Certificates of deposit.....	6,967 91
Due from banks.....	36,597 47	Deposits, savings department.....	83,252 40
Cash on hand .....	14,622 12	Deposits, open account.....	127,228 09
Total .....	\$259,381 73	Total .....	\$259,381 73

## THE HAMILTON TRUST COMPANY OF NOBLESVILLE.

No. 65. Incorporated March 20, 1906.

GEORGE BOWEN, President.

ELMER L. STURDEVANT, Secretary.

FRED H. TESCHER, 1st Vice-President.

GEORGE F. CONNER, 2d Vice-President.

ELMER L. STURDEVANT, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$8,525 43	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	81,413 33	Undivided profits, interest, fees, etc.....	1,749 45
Premium and interest.....	1,621 94	Certificates of deposit.....	27,757 89
Title plant .....	7,500 00	Deposits, savings department.....	18,769 55
Furniture and fixtures.....	2,539 30	Due insurance department.....	8 24
Advances to estates.....	854 65	Due trust department.....	1,953 26
Due from banks.....	12,981 16	Deposits, commercial .....	20,390 15
Cash on hand.....	4,963 52	Due rental department.....	189 88
Cash items .....	429 10		
Total .....	\$120,828 43	Total .....	\$120,828 43

## WAINWRIGHT TRUST COMPANY OF NOBLESVILLE.

No. 30. Incorporated April 29, 1901.

A. J. BROWN, President.

J. C. JONES, Secretary.

J. W. SMITH, Vice-President.

F. M. BAKER, Ass't Secretary

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$11,825 58	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	211,219 00	Surplus fund.....	8,000 00
Title plant.....	9,000 00	Interest, fees, etc.....	5,332 57
Miscellaneous bonds and stocks....	400 00	Certificates of deposit.....	66,177 06
Premium on bonds, and interest pd	1,913 20	Deposits, savings department.....	117,774 32
Current expenses.....	1,669 49	Due trust department.....	10,747 19
Due from insurance department....	516 02	Misc. deposits.....	4,215 92
Due from banks.....	23,562 28		
Cash on hand.....	2,211 48		
Total .....	\$262,307 05	Total .....	\$262,307 05

## THE PERU TRUST COMPANY OF PERU.

No. 57. Incorporated January 23, 1904.

E. W. SHIRK, President.

E. L. MILLER, Secretary.

R. A. EDWARDS, Vice-President.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security and personal security.....	\$104,674 21	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	689,830 45	Surplus fund.....	9,000 00
City of Peru orders.....	446 17	Undivided profits.....	18,220 47
County, city and township bonds...	2,220 00	Certificates of deposit.....	85,075 71
Miscellaneous bonds and stocks....	342 50	Deposits, savings department.....	720,460 26
Tax sales.....	89 24	Due trust department.....	2,140 94
Real estate sold on contract.....	3,269 23	Loan expense fund.....	56 87
Furniture and fixtures.....	8,197 60		
Advances to estates.....	592 56		
Due from banks.....	112,266 57		
Cash on hand.....	13,045 72		
Total .....	\$934,954 25	Total .....	\$934,954 25

## WABASH VALLEY TRUST COMPANY OF PERU.

No. 59. Incorporated December 31, 1903.

B. E. WALLACE, President.

WM. WALTER SULLIVAN, Secretary.

C. H. BROWNELL, F. R. FOWLER, Vice-Presidents.

CHAS. R. HUGHES, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral and personal security.....	\$35,962 88	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	278,905 66	Undivided profits.....	3,319 92
County, city and township orders....	2,666 88	Interest, fees, etc.....	9,661 46
Miscellaneous bonds and stocks....	78,885 96	Certificates of deposit.....	43,981 11
Company's building, furniture and fixtures.....	50,520 39	Deposits, savings and individual department.....	369,775 37
Insurance department.....	4,271 39	Due trust department.....	13,624 96
Current expenses, advertising, etc.	5,527 85	Reserved for taxes.....	910 00
Due from banks.....	66,740 31		
Cash on hand.....	17,791 50		
Total .....	\$541,272 82	Total .....	\$541,272 82

## CITIZENS TRUST COMPANY OF PRINCETON.

No. 61. Incorporated January 25, 1904.

WILLIAM L. WEST, President.

ANDREW E. LEWIS, Secretary.

GEO. W. SHOPBELL, Vice-President.

ALEXANDER EMMERSON, Ass't Sec.

ANDREW E. LEWIS, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$23,150 00	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	101,753 80	Surplus fund .....	3,000 00
Furniture and fixtures.....	1,237 54	Undivided profits .....	66 47
Current expenses .....	141 64	Interest, fees, etc.....	567 70
Due from banks.....	15,269 44	Deposits, savings department.....	87,918 26
Total .....	\$141,552 42	Total .....	\$141,552 42

## JASPER SAVINGS AND TRUST COMPANY OF RENSSELAER.

No. 77. Incorporated June 16, 1906.

CHARLES G. SPITLER, President.

JUDSON J. HUNT, Sec.-Treas.

JAMES N. LEATHERMAN, Vice-President.

HOWARD MILLS, Ass't Sec.-Treas.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$20,728 95	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	12,004 00	Interest, fees, etc.....	1,527 84
Current expenses .....	1,022 52	Certificates of deposit.....	6,542 35
Due from banks.....	43,331 22	Deposits, savings department.....	2,612 66
Cash on hand.....	6,588 03	Deposits, commercial .....	47,991 87
Total .....	\$83,674 72	Total .....	\$83,674 72

## DICKINSON TRUST COMPANY OF RICHMOND.

No. 10. Incorporated June 23, 1899.

SAMUEL DICKINSON, President.

EDGAR F. HIATT, Sec.-Treas.

HOWARD CAMPBELL, Vice-President

CHARLES A. FRANCISCO, Ass't Sec.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$365,228 20	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	438,874 63	Surplus fund .....	20,000 00
Miscellaneous bonds and stocks..	224,327 48	Undivided profits .....	17,858 44
Company's building .....	8,000 00	Due trust department.....	10,947 40
Other real estate owned.....	12,000 00	Deposits .....	1,060,894 24
Due from banks.....	132,529 05	Premium reserve .....	25 00
Cash on hand.....	28,766 72		
Total .....	\$1,209,725 08	Total .....	\$1,209,725 08

# **ROCHESTER TRUST AND SAVINGS COMPANY OF ROCHESTER.**

No. 75. Incorporated May 8, 1906.

ROME C. STEPHENSON, President.

PETER J. STINGLY, Secretary.

GEORGE W. HOLMAN, Vice-President.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$31,989 45	Capital stock paid in.....	\$60,000 00
Loans secured by mortgage.....	61,621 13	Undivided profits .....	515 78
Loans secured by personal security .....	9,961 39	Certificates of deposit.....	31,121 68
County, city and township bonds..	4,021 89	Deposits, savings department.....	27,746 76
Furniture and fixtures.....	2,485 00	Due trust department.....	3,613 88
Current expenses .....	516 47		
Due from banks.....	11,093 21		
Cash on hand.....	1,310 04		
Total .....	\$122,998 08	Total .....	\$122,998 08

# **THE JACKSON COUNTY LOAN AND TRUST COMPANY OF SEYMOUR.**

No. 21. Incorporated February 14, 1900.

JOEL H. MATLOCK, President.

J. PRICE MATLOCK, Secretary.

WM. P. MASTERS, Vice-President.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$88,106 50	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	29,587 25	Surplus fund .....	6,056 33
Company's building .....	6,600 00	Interest, fees, etc.....	2,621 44
Furniture and fixtures.....	3,378 39	Certificates of deposit .....	117,294 46
Current expenses .....	781 08	Deposits, savings department.....	5,464 47
Interest paid .....	569 44	Due trust department.....	6,715 72
Due from banks .....	24,675 49		
Cash on hand .....	8,463 32		
Total .....	\$162,151 42	Total .....	\$162,151 42

# **UNION LOAN AND TRUST COMPANY OF SHERIDAN.**

No. 48. Incorporated April 8, 1903.

JOHN H. COX, President.

F. G. KASSEBAUM, Sec.-Treas.

J. M. HAUGHEY, Vice-President.

L. W. COX, Ass't Sec.-Treas.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$250 00	Capital stock paid in.....	\$25,000 00
Loans secured by mortgage.....	51,866 62	Interest, fees, etc.....	1,033 21
Miscellaneous bonds and stocks....	2,000 00	Certificates of deposit.....	28,992 95
Advances to estates.....	38 52	Due trust department.....	1,866 24
Current expenses .....	228 83	Due to estates .....	25 00
Due from banks.....	2,533 43		
Total .....	\$56,917 40	Total .....	\$56,917 40



# AMERICAN TRUST COMPANY OF SOUTH BEND.

No. 60. Incorporated July 23, 1903.

SAMUEL LEEPER, President.

JOSEPH E. NEFF, Secretary.

S. D. RIDER, E. R. WILLS, WALTER MUESSEL, Vice-Presidents.

EUGENE H. MILLER, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$430,062 68	Capital stock paid in.....	\$171,600 00
Loans secured by mortgage.....	330,794 16	Surplus fund .....	42,900 00
County, city and township bonds .....	41,539 68	Undivided profits .....	10,000 00
Company's building .....	60,000 00	Interest, fees, etc.....	1,322 23
Furniture and fixtures.....	7,187 52	Certificates of deposit.....	78,633 79
Current expenses .....	826 66	Deposits, savings department, and subject to check.....	745,912 63
Due from banks.....	80,113 31	Due trust department.....	4,420 68
Cash on hand .....	52,757 37	Certified checks .....	1,050 00
Interest paid depositors.....	207 95		
Total .....	\$1,053,839 33	Total .....	\$1,053,839 33

# CITIZENS LOAN, TRUST AND SAVINGS COMPANY OF SOUTH BEND.

No. 28. Incorporated April 12, 1900.

C. T. LINDSEY, President.

W. C. STOVER, Secretary.

JOHN A. HIBBERD, GEO. O. WARE, Vice-Presidents.

W. B. BAKER, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$38,160 00	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	627,112 11	Surplus fund .....	25,000 00
County, city and township bonds..	17,881 34	Undivided profits .....	3,061 46
Miscellaneous bonds and stocks....	38,312 61	Interest, fees, etc.....	2,367 71
Interest paid depositors.....	3,527 40	Certificates of deposit.....	67,061 35
Furniture and fixtures.....	9,000 00	Deposits, savings department.....	704,988 78
Current expenses .....	2,435 95	Due real estate and insurance de- partment .....	181 25
Due from banks .....	208,133 26	Due trust department.....	14,295 42
Cash on hand.....	14,238 19		
Insurance and bonds.....	8,630 16		
Total .....	\$916,835 92	Total .....	\$916,835 92

# ST. JOSEPH LOAN AND TRUST COMPANY OF SOUTH BEND.

No. 27. Incorporated April 12, 1900.

J. M. STUDEBAKER, SR., President.

L. G. TONG, Secretary.

JACOB WOOLVERTON, Vice-President.

HARRIET E. ELBEL, Ass't Sec.

L. G. TONG, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$228,600 00	Capital stock paid in.....	\$200,000 00
Loans secured by mortgage.....	1,523,198 91	Surplus fund .....	50,000 00
County, city and township bonds .....	30,000 00	Undivided profits .....	33,219 60
Advances to estates.....	20 00	Interest, fees, etc.....	28,516 34
Current expenses .....	218 05	Deposits, savings department.....	1,105,041 27
Taxes paid .....	2,232 60	Due trust department.....	463,490 89
Cash on hand.....	91,237 54		
Total .....	\$1,880,568 10	Total .....	\$1,880,568 10

## CITIZENS TRUST COMPANY OF SULLIVAN.

No. 55. Incorporated October 3, 1903.

C. J. SHERMAN, President.

J. M. LANG, Secretary.

W. H. CROWDER, Vice-President.

J. M. LANG, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$94,065 08	Capital stock paid in.....	\$50,000 00
Loans secured by mortgage.....	104,092 37	Interest, fees, etc.....	8,192 55
County, city and township bonds..	59,483 49	Certificates of deposit.....	150,884 09
Miscellaneous bonds and stocks..	2,000 00	Deposits subject to check.....	123,660 92
Company's building .....	25,404 76	Rents from company's building....	1,136 52
Furniture and fixtures.....	8,644 66	Due trust department.....	1,282 64
Advances to estates .....	35 65		
Current expenses .....	2,337 67		
Taxes paid .....	574 98		
Due from banks.....	15,791 88		
Cash on hand .....	15,367 07		
Accounts receivable .....	3,659 41		
Other resources .....	3,699 81		
<b>Total .....</b>	<b>\$335,156 62</b>	<b>Total .....</b>	<b>\$335,156 62</b>

## THE SULLIVAN COUNTY LOAN AND TRUST COMPANY OF SULLIVAN.

No. 54. Incorporated October 5, 1903.

JAMES R. RIGGS, President.

P. R. JENKINS, Secretary-Treasurer.

CHAS. H. EDWARDS, Vice-President.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$48,754 25	Capital stock paid in.....	\$100,000 00
Loans secured by mortgage.....	167,461 14	Interest, fees, etc.....	6,758 83
County, city and township bonds..	9,025 00	Certificates of deposit.....	51,067 71
Furniture and fixtures.....	975 00	Deposits, savings department.....	53,666 40
Current expenses .....	143 21	Due trust department.....	21,761 08
Due from banks.....	3,893 66		
Cash on hand.....	2,996 76		
<b>Total .....</b>	<b>\$233,244 02</b>	<b>Total .....</b>	<b>\$233,244 02</b>

## THE TERRE HAUTE TRUST COMPANY OF TERRE HAUTE.

No. 4. Incorporated March 23, 1894.

I. H. C. ROYSE, President.

FRANK C. WHITE, Secretary.

J. S. ROYSE, Vice-President.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$63,889 67	Capital stock paid in.....	\$200,000 00
Loans secured by mortgage.....	764,132 26	Undivided profits .....	105,086 96
Miscellaneous bonds and stocks..	119,961 48	Deposits .....	183,372 17
Furniture and fixtures.....	3,700 00	Certificates of deposit.....	110,307 78
Advances to estates.....	14,092 48	Deposits, savings department....	372,213 35
Unpaid capital stock.....	100,000 00	Due trust department.....	68,190 59
Due from banks.....	39,591 18	Bonds outstanding .....	96,800 00
Cash on hand .....	18,063 78		
<b>Total .....</b>	<b>\$1,123,420 85</b>	<b>Total .....</b>	<b>\$1,123,420 85</b>

## UNITED STATES TRUST COMPANY OF TERRE HAUTE.

No. 45. Incorporated December 12, 1902.

JOHN T. BEASLEY, President. WILLIAM K. HAMILTON, Secretary-Treasurer.

WM. S. REA, B. V. MARSHALL, Vice-Presidents.

HERMAN A. MAYER, Ass't Secretary-Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$325,379 74	Capital stock paid in.....	\$250,000 00
Loans secured by mortgage.....	621,000 00	Surplus fund .....	50,000 00
County, city and township bonds	48,729 44	Undivided profits .....	18,732 02
Miscellaneous bonds and stocks..	509,551 77	Interest, fees, etc.....	36,701 81
Company's building .....	90,349 82	Certificates of deposit.....	492,174 53
Advances to estates.....	2,151 47	Deposits, savings department.....	777,879 32
Current expenses .....	6,635 20	Due trust department.....	902 25
Taxes paid .....	4,830 00	Deposits .....	224,228 36
Due from banks .....	87,145 49		
Cash on hand .....	53,841 36		
Total .....	\$1,850,618 29	Total .....	\$1,850,618 29

## FIRST TRUST COMPANY OF VALPARAISO.

No. 73. Incorporated March 24, 1906.

WM. JOHNSTON, President.

A. J. LAUDERBACK, Secretary.

C. W. BENTON, Vice-President.

MARK L. DICKOVER, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans secured by mortgage.....	\$82,601 64	Capital stock paid in.....	\$25,000 00
Current expenses .....	306 14	Interest, fees, etc.....	224 83
Due from banks.....	1,517 31	Certificates of deposit.....	53,230 64
Cash on hand.....	163 10	Deposits, savings department.....	7,005 00
		Due trust department.....	127 12
Total .....	\$84,678 19	Total .....	\$84,678 19

## THRIFT TRUST COMPANY OF VALPARAISO.

No. 52. Incorporated June 19, 1903.

WILLIAM E. PINNEY, President.

PAUL NUPPMAN, Secretary.

LESLIE R. SKINNER, Vice-President.

JOHN L. JONES, Ass't Secretary.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$3,900 00	Capital stock paid in.....	\$35,000 00
Loans secured by mortgage.....	171,263 65	Interest, fees, etc.....	1,334 01
Advances to estates.....	80 35	Certificates of deposit.....	7,800 00
Current expenses .....	188 28	Deposits, savings department.....	154,927 32
Due from banks.....	16,449 69	Due real estate and insurance de-	
Cash on hand.....	1,644 44	partment .....	6 80
Insurance department .....	57 88	Due trust department.....	2,985 93
		Special deposits .....	1,906 21
		Due on loans .....	100 00
Total .....	\$193,539 27	Total .....	\$193,539 27

# THE CITIZENS TRUST COMPANY OF VINCENNES.

No. 37. Incorporated May 28, 1902.

WM. H. VOLLMER, President.

WM. H. PENNINGTON, Secretary.

ANTON SIMON, Vice-President. CHAS. A. WEISERT, Ass't Secretary.

WM. H. PENNINGTON, Treasurer.

Condition October 31, 1906.

## Assets.

Loans on collateral security.....	\$19,105 50
Loans secured by mortgage.....	164,839 60
Company's building .....	2,682 94
Current expenses .....	619 86
Due from banks.....	15,851 23
Cash on hand .....	188 66
Savings banks .....	300 00
Insurance department .....	49 17
<b>Total .....</b>	<b>\$208,646 94</b>

## Liabilities.

Capital stock paid in.....	\$75,000 00
Undivided profits .....	10,239 69
Interest, fees, etc.....	4,633 20
Certificates of deposit.....	102,919 79
Deposits, savings department.....	10,127 10
Due trust department.....	220 00
Dividend account .....	380 00
Bankers Life Association.....	39 68
Ebner Ice and Cold Storage Co....	87 50
<b>Total .....</b>	<b>\$208,646 94</b>

# INDIANA LOAN AND TRUST COMPANY OF WARSAW.

No. 17. Incorporated December 11, 1899.

JOHN D. WIDAMAN, President.

GEORGE W. BENNETT, Secretary.

JEROME H. LONES, Vice-President. GEORGE W. BENNETT, Treasurer.

Condition October 31, 1906.

## Assets.

Loans on collateral security.....	\$23,601 20
Loans secured by mortgage.....	103,866 28
County, city and township bonds..	6,768 52
Miscellaneous bonds and stocks....	2,100 00
Furniture and fixtures.....	1,200 00
Current expenses .....	4,313 54
Taxes paid .....	308 00
Due from banks.....	13,477 38
Cash on hand.....	5,694 46
Chattel mortgages .....	2,500 00
Overdrafts .....	837 32
<b>Total .....</b>	<b>\$174,666 71</b>

## Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus fund .....	15,000 00
Undivided profits .....	124 51
Interest, fees, etc.....	6,905 50
Certificates of deposit .....	101,477 68
Deposits, savings department.....	6,284 86
Due trust department.....	2,230 51
Demand deposits .....	17,643 70
<b>Total .....</b>	<b>\$174,666 71</b>

## CITIZENS LOAN AND TRUST COMPANY OF WASHINGTON.

No. 40. Incorporated November 26, 1902.

JAMES W. OGDON, President.

WILLIAM KENNEDY, Secretary.

J. W. JONES, Vice-President.

J. A. PORTER, Ass't Secretary.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$41,442 02	Capital stock paid in.....	\$65,000 00
Loans secured by mortgage.....	139,131 49	Surplus fund .....	3,000 00
Miscellaneous bonds and stocks....	13,769 20	Undivided profits .....	417 79
Premium bonds.....	445 70	Interest, fees, etc.....	3,941 02
Furniture and fixtures.....	200 00	Certificates of deposit.....	84,747 33
Current expenses .....	1,506 09	Deposits, savings department.....	9,191 65
Taxes paid .....	806 18	Due trust department.....	5,643 84
Due from banks.....	20,806 10	Deposits subject to check.....	49,954 09
Cash on hand.....	3,846 35	Due insurance companies.....	41 39
Due from insurance companies....	1 04		
Total .....	\$221,944 67	Total .....	\$221,944 67

## PEOPLES LOAN AND TRUST COMPANY OF WINCHESTER.

No. 32. Incorporated May 23, 1901.

JAMES P. GOODRICH, President.

J. E. HINSHAW, Secretary.

J. E. HINSHAW, Treasurer.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on collateral security.....	\$66,583 10	Capital stock paid in.....	\$30,000 00
Loans secured by mortgage.....	82,308 89	Surplus fund .....	3,150 00
Furniture and fixtures.....	375 00	Undivided profits .....	2,170 35
Current expenses .....	1,122 72	Interest, fees, etc.....	3,256 54
Taxes paid .....	323 85	Certificates of deposit.....	76,517 78
Due from banks.....	5,378 19	Deposits, savings department.....	83,463 89
Cash on hand.....	1,812 45	Due trust department.....	12,055 05
Insurance accounts receivable.....	2,926 82	Due insurance companies.....	854 91
Trust securities .....	3,337 50		
Interest paid .....	820 01		
Total .....	\$166,058 53	Total .....	\$166,058 53

## SAVINGS BANKS.

	October 31, 1905.	October 31, 1906.
<b>RESOURCES.</b>		
Loans on freehold and personal security.....	\$ 1,502,905 98	\$ 1,484,228 62
Loans on mortgage security .....	5,603,687 29	6,756,562 54
United States bonds.....	152,000 00	136,000 00
Other stocks and bonds .....	2,237,216 74	2,045,219 74
Bank buildings.....	83,470 35	83,684 16
Furniture and fixtures.....	8,878 65	7,340 01
Other real estate .....	27,016 88	22,431 17
Expenses paid.....	23,384 54	22,779 06
Due from banks.....	1,147,050 81	1,252,569 62
Cash on hand.....	142,036 29	197,630 29
Miscellaneous.....	1,000 00	31,359 15
<b>Total.....</b>	<b>\$10,929,947 53</b>	<b>\$12,089,804 35</b>
<b>LIABILITIES.</b>		
Due depositors .....	\$10,077,913 03	\$11,068,939 83
Surplus .....	711,000 00	801,184 08
Interest, exchange, etc .....	137,229 23	139,680 44
Miscellaneous.....	3,805 27	.....
<b>Total.....</b>	<b>\$10,929,947 53</b>	<b>\$12,039,804 35</b>
<b>STATISTICAL.</b>		
Average monthly deposits in bank.....	\$1,226,192 36	\$1,460,295 33
Deposits made during year .....	8,073,656 40	9,643,123 63
Withdrawals during year .....	7,565,028 60	8,436,764 71
Interest earned during year .....	491,284 31	526,658 54
Dividends credited during year .....	327,793 96	363,381 04
Expenses during year.....	73,041 88	73,029 12
Number open accounts .....	29,994	33,124

# PEOPLES SAVINGS BANK OF EVANSVILLE.

Incorporated April 29, 1870.

M. MUHLHAUSEN, President. FRANK SCHWEGMAN, Cashier and Secretary.

H. V. BENNIGHOF, JAMES T. WALKER, Vice-Presidents.

LOUIS H. LEGLER, Loan Secretary.

JOHN RHEINLANDER, EDWIN F. WALKER and CHARLES F. HARTMETZ, and  
above officers, Trustees.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on freehold security.....	\$248,764 79	Due depositors .....	\$3,779,218 01
Loans secured by mortgage.....	1,756,391 84	Surplus fund .....	275,000 00
County, city and township bonds	1,288,625 81	Interest, etc.....	35,182 62
Promissory notes and bills of exchange .....	412,677 71		
Bank building .....	13,000 00		
Furniture and fixtures.....	1,340 01		
Other real estate.....	13,604 33		
Current expenses .....	6,540 92		
Due from banks.....	337,470 70		
Cash on hand .....	11,084 62		
Total .....	\$4,069,400 63	Total .....	\$4,069,400 63

## STATISTICAL.

Amount of deposits made during year.....	\$2,817,820 91
Amount of deposits withdrawn during year.....	2,250,794 49
Amount of interest earned during year.....	178,571 50
Amount of dividends credited to depositors during year.....	119,760 43
Amount of expenses, payments for services, etc.....	21,044 09
Number of open accounts October 31, 1906.....	8,472
Rate per cent. dividend declared during year, 4 per cent.	

# LAFAYETTE SAVINGS BANK OF LAFAYETTE.

Incorporated July 1, 1869.

RICHARD B. SAMPLE, President. THOS. J. LEVERING, Sec.-Treas.

ABRAHAM LEVERING, Vice-President.

WILLIAM HORN, JAMES M. FOWLER, JOB H. VAN NATTA, ROBERT W. SAMPLE,

SAMUEL T. MURDOCK, ADAM HERZOG, and above officers, Trustees.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans secured by mortgage.....	\$1,727,613 00	Due depositors .....	\$1,903,278 68
United States bonds.....	110,000 00	Surplus fund .....	145,000 00
County, city and township bonds	23,761 88	Interest, etc.....	38,637 20
Furniture and fixtures.....	1,000 00		
Other real estate.....	3,852 40		
Current expenses .....	3,711 56		
Due from banks .....	209,289 39		
Cash on hand .....	3,187 66		
Total .....	\$2,086,915 88	Total .....	\$2,086,915 88

## STATISTICAL.

Amount of deposits made during year.....	\$751,500 78
Amount of deposits withdrawn during year.....	614,176 10
Amount of interest earned during year.....	92,864 00
Amount of dividends credited to depositors during year.....	68,190 45
Amount of expenses, payments for services, etc.....	12,558 71
Number of open accounts October 31, 1906.....	9,515
Rate per cent. dividend declared during year, 4 per cent.	

## LA PORTE SAVINGS BANK OF LA PORTE.

Incorporated September, 1871.

JAMES H. BUCK, President.

J. W. CRUMPACKER, Cashier.

EUGENIUS W. DAVIS, Vice-President.

W. H. REPLOGLE, GEORGE FRANCIS, JAMES M. HANNUM, JOHN S. HOLLOWAY,

JAMES H. BUCK, EUGENIUS W. DAVIS and OTHIE WAY, Trustees.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on freehold and collateral security .....	\$164,291 80	Due depositors .....	\$1,197,608 93
Loans secured by mortgage.....	588,179 80	Surplus fund .....	61,000 00
United States bonds.....	28,060 00	Interest, etc.....	13,161 49
County, city and township bonds	136,775 02		
Premium on bonds.....	1,632 25		
Bank building .....	4,200 00		
Furniture and fixtures.....	2,500 00		
Other real estate .....	5,107 85		
Current expenses .....	2,211 81		
Due from banks.....	294,911 09		
Cash on hand.....	41,906 70		
Total .....	\$1,271,765 42	Total .....	\$1,271,765 42

## STATISTICAL.

Amount of deposits made during year.....	\$711,573 62
Amount of deposits withdrawn during year.....	649,410 96
Amount of interest earned during year.....	53,284 24
Amount of dividends credited to depositors during year.....	35,567 88
Amount of expenses, payments for services, etc.....	7,969 21
Number of open accounts October 31, 1906.....	3,812
Rate per cent. dividend declared during year, $3\frac{1}{2}$ per cent.	

## ST. JOSEPH COUNTY SAVINGS BANK OF SOUTH BEND.

Incorporated December 8, 1869.

JACOB WOOLVERTON, President.

L. G. TONG, Secretary.

W. A. BUGBEE, J. M. STUDEBAKER, and B. F. DUNN, and above officers, Trustees.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on freehold and collateral security .....	\$291,811 21	Due depositors .....	\$2,958,265 72
Loans secured by mortgage.....	1,931,805 15	Surplus fund .....	195,000 00
County, city and township bonds	508,345 63	Interest, etc.....	64,969 62
Bank building .....	40,000 00		
Furniture and fixtures.....	2,500 00		
Current expenses .....	5,911 98		
Due from banks.....	320,084 89		
Cash on hand.....	122,296 48		
Total .....	\$3,218,265 34	Total .....	\$3,218,265 34

## STATISTICAL.

Amount of deposits made during year.....	\$4,376,301 62
Amount of deposits withdrawn during year.....	4,107,585 05
Amount of interest earned during year.....	134,424 15
Amount of dividends credited to depositors during year.....	88,238 82
Amount of expenses, payments for services, etc.....	22,920 27
Number of open accounts October 31, 1906.....	8,500
Rate per cent. dividend declared during year, 4 per cent.	



# TERRE HAUTE SAVINGS BANK OF TERRE HAUTE.

Incorporated September 10, 1899.

STEPHEN J. YOUNG, President.

ALLEN H. DONHAM, Secretary.

R. N. FILBECK, Teller.

SPENCER F. BALL, LEWIS J. COX, CHARLES GERSTMAYER, W. R. McKEEN,

JOHN T. BEASLEY, JAMES C. SAWYER, S. J. YOUNG, and A. H. DONHAM,

Trustees.

Condition October 31, 1906.

Assets.		Liabilities.	
Loans on freehold and collateral security .....	\$366,682 11	Due depositors .....	\$1,260,573 49
Loans secured by mortgage.....	748,072 75	Surplus fund .....	90,000 00
County, city and township bonds .....	117,533 80	Interest, etc.....	22,838 53
Premium on bonds.....	854 40		
Bank building.....	26,484 15		
Other real estate.....	408 59		
Current expenses .....	2,402 00		
Due from banks.....	90,813 55		
Cash on hand .....	19,156 04		
Total .....	\$1,373,467 08	Total .....	\$1,373,467 08

## STATISTICAL.

Amount of deposits made during year.....	\$386,121 70
Amount of deposits withdrawn during year.....	814,797 52
Amount of interest earned during year.....	70,888 98
Amount of dividends credited to depositors during year.....	43,625 46
Amount of expenses, payments for services, etc.....	11,120 34
Number of open accounts October 31, 1906.....	4,825
Rate per cent. dividend declared during year, 4 per cent.	





# LAND DEPARTMENT.

## LAND DEPARTMENT.

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The very prosperous condition of the country, reflected as it has been by advancing prices for farm lands and desirable town lots, has resulted in the State being able to close out a very great deal of property that has accrued through the foreclosure of College and Permanent Endowment Fund loans. There is but a very light holding of such property now in the possession of the State.

The principal work of this department is confined to answering letters of inquiry relating to land entries and original surveys. Hundreds of such letters are received annually, and the investigations required consume much time and labor.

There still remains in this office a large number of patents, conveying Wabash and Erie Canal lands. The law directs that these be recorded in the county where the land is situate, and until this is done there will be a defect in the title to these lands. Patents, some issued by the State as early as 1832, and others by the trustees of the canal as late as 1876, are here for lands in Allen, Benton, Carroll, Cass, Clay, Crawford, Daviess, Dubois, Fulton, Gibson, Greene, Huntington, Jasper, Knox, Kosciusko, Lake, Lawrence, Marshall, Martin, Miami, Monroe, Newton, Noble, Orange, Owen, Parke, Perry, Pike, Posey, Pulkaski, Putnam, Spencer, Sullivan, Vanderburgh, Vermillion, Wabash, Warrick, White and Whitley counties. It is hoped that the owners of canal lands in the counties named, who have not yet obtained their patents and had them recorded, will do so at once in order that their titles may be made perfect.

The records in this office show that no patents have been issued for several hundred tracts of swamp and University lands. Most of these tracts have undoubtedly been sold, but purchasers have neglected to obtain patents for same. This failure leads to trouble when the present owners desire to sell or mortgage their lands. Such owners should send to this office their certificates of purchase and obtain patents.

# LIST OF LANDS REPORTED AS BELONGING TO THE STATE, Under Acts of 1883 and 1889, and Still Remaining Unsold.

## NEWTON COUNTY.

DESCRIPTION OF TRACT.  Part of Section.	Section.	Township.	Range.	CONTENTS.		Appraisement.	Kind of Land.
				Acres.	H'd'ts		
S W quarter S W quarter.....	2	31 N	9 W	40	00	Not appraised.	Swamp.

## \* WASHINGTON COUNTY.

Fraction S of River (S W quarter S E quarter)....	23	4 N	4 E	.....	98	.....	Swamp.
Fraction S W of River (N E quarter N W quarter)...	25	4 N	4 E	2	40	.....	Swamp.
Fraction S W of River (S W quarter S W quarter)	19	4 N	5 E	6	75	.....	Swamp.
Fraction S of River (N E quarter S W quarter)...	28	4 N	5 E	2	25	.....	Swamp.
Fraction S of River (N W quarter N W quarter)...	28	4 N	5 E	1	25	.....	Swamp.
Fraction S W of River (N W quarter N W quarter)	30	4 N	5 E	3	75	.....	Swamp.
Fraction S of River (N E quarter N E quarter)....	30	4 N	5 E	2	00	.....	Swamp.
Fraction S of River (N W quarter N E quarter)...	30	4 N	5 E	1	75	.....	Swamp.
Fraction S of River (S W quarter N W quarter)...	30	4 N	5 E	1	50	.....	Swamp.
Fraction S of River (S E quarter N W quarter)...	30	4 N	5 E	1	00	.....	Swamp.

\*The Auditor and Treasurer of this county declined to appoint appraisers for these lands, as the law directs, because they are worthless, and not enough money could be realized from their sale to pay expenses.

In addition to the above the State still holds 234 lots in Tell City, Perry County, forfeited for taxes under the act of March 2, 1883. These lots are of little value, most of them being appraised at \$1 each. Also 8 lots in Cambridge City, Wayne County, forfeited under provisions of the same act, and one tract in Allen County containing 12.25 acres.

# LIST OF LANDS FORFEITED TO THE STATE

*For Non-Payment of College and Permanent Endowment Fund Loans.*

## BENTON COUNTY.

DESCRIPTION OF TRACT.				CONTENTS.		Appraisement.	Fund.
Part of Section.	Section.	Township.	Range.	Acres.	H'd't's		
Lot 127 in original plat in the town of Fowler.	.....	.....	.....	.....	.....	\$885 00	College.
Lot 128 in original plat in the town of Fowler.	.....	.....	.....	.....	.....	885 00	College.

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## BOONE COUNTY.

Lot 81 in Fairview addition to Lebanon.	.....	.....	.....	.....	.....	\$54 91	.....
Lot 82 in Fairview addition to Lebanon.	.....	.....	.....	.....	.....	54 91	.....

## BROWN COUNTY.

Northwest quarter of the southeast quarter.	6	10 N	4 E	40	00	\$120 00	College.
Southwest quarter of the southeast quarter.	6	10 N	4 E	40	00	120 00	College.

## GIBSON COUNTY.

Part of.....	17	2 S	8 W	140	00	\$3,000 00	Endowm't.
Northeast of the southeast quarter.....	2	2 S	9 W	48	60	1,600 00	Endowm't.

## GREENE COUNTY.

Southeast quarter of the northeast quarter and part of northeast quarter of northeast quarter. ....	32	8 N	3 W	50	00	\$564 00	College.
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## JOHNSON COUNTY.

Lot 15 in Crews' addition to Franklin.....	.....	.....	.....	.....	.....	\$116 00	College.
Lot 16 in Crews' addition to Franklin.....	.....	.....	.....	.....	.....	116 00	College.
Lot 17 in Crews' addition to Franklin.....	.....	.....	.....	.....	.....	116 00	College.
Lot 18 in Crews' addition to Franklin.....	.....	.....	.....	.....	.....	116 00	College.

## MARION COUNTY.

Lot 336, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	\$200 00	Endowm't.
Lot 337, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	200 00	Endowm't.
Lot 338, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	200 00	Endowm't.
Lot 342, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	125 00	Endowm't.
Lot 343, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	125 00	Endowm't.
Lot 344, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	125 00	Endowm't.
Lot 345, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	125 00	Endowm't.
Lot 346, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	125 00	Endowm't.
Lot 347, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	125 00	Endowm't.
Lot 348, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	125 00	Endowm't.
Lot 390, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	150 00	Endowm't.



## LIST OF LANDS FORFEITED TO THE STATE—Continued.

## MARION COUNTY—Continued.

DESCRIPTION OF TRACT.				CONTENTS.		Appraisalment.	Fund.
Part of Section.	Section.	Township.	Range.	Acres.	H'd'ts		
Lot 282, Clark's second addition to Haughville...	.....	.....	.....	.....	.....	\$250 00	Endowm't.
Lot 287, Clark's second addition to Haughville...	.....	.....	.....	.....	.....	175 00	Endowm't.
Lot 292, Clark's second addition to Haughville...	.....	.....	.....	.....	.....	250 00	Endowm't.
Lot 315, Clark & Mick's Haughville Park addition...	.....	.....	.....	.....	.....	800 00	Endowm't.
Lot 316, Clark & Mick's Haughville Park addition...	.....	.....	.....	.....	.....	250 00	Endowm't.
Lot 317, Clark & Mick's Haughville Park addition...	.....	.....	.....	.....	.....	250 00	Endowm't.
Lot 318, Clark & Mick's Haughville Park addition...	.....	.....	.....	.....	.....	250 00	Endowm't.
Lot 319, Clark & Mick's Haughville Park addition...	.....	.....	.....	.....	.....	250 00	Endowm't.
Lot 321, Clark & Mick's Haughville Park addition...	.....	.....	.....	.....	.....	250 00	Endowm't.
Lot 322, Clark & Mick's Haughville Park addition...	.....	.....	.....	.....	.....	250 00	Endowm't.
Lot 351, Clark & Mick's Haughville Park addition...	.....	.....	.....	.....	.....	125 00	Endowm't.
Lot 358, Clark & Mick's Haughville Park addition...	.....	.....	.....	.....	.....	125 00	Endowm't.
Lot 359, Clark & Mick's Haughville Park addition...	.....	.....	.....	.....	.....	125 00	Endowm't.
Lot 360, Clark & Mick's Haughville Park addition...	.....	.....	.....	.....	.....	125 00	Endowm't.
Lot 361, Clark & Mick's Haughville Park addition...	.....	.....	.....	.....	.....	125 00	Endowm't.
Lot 362, Clark & Mick's Haughville Park addition...	.....	.....	.....	.....	.....	125 00	Endowm't.
Lot 363, Clark & Mick's Haughville Park addition...	.....	.....	.....	.....	.....	125 00	Endowm't.
Lot 364, Clark & Mick's Haughville Park addition...	.....	.....	.....	.....	.....	125 00	Endowm't.
Lot 365, Clark & Mick's Haughville Park addition...	.....	.....	.....	.....	.....	125 00	Endowm't.
Lot 366, Clark & Mick's Haughville Park addition...	.....	.....	.....	.....	.....	150 00	Endowm't.
Lot 2 in Latonia Park subdivision of Vanarsdall's addition to Irvington .....	.....	.....	.....	.....	.....	76 00	College.

Lot 11 in Latonia Park subdivision of Vanarsdall's addition to Irvington	.....	.....	.....	.....	.....	.....	.....	.....	.....	\$76 00	College.
Lot 1 in Latonia Park subdivision of Vanarsdall's addition to Irvington	.....	.....	.....	.....	.....	.....	.....	.....	.....	78 00	College.
Lot 40, Joseph H. Clark's addition to Haughville	.....	.....	.....	.....	.....	.....	.....	.....	.....	260 00	College.
Lot 41, Joseph H. Clark's addition to Haughville	.....	.....	.....	.....	.....	.....	.....	.....	.....	260 00	College.
Lot 27, Ramsey sub. lots 2, 4 and 5, H. & D. Brookside addition.	.....	.....	.....	.....	.....	.....	.....	.....	.....	175 00	College.
Lot 51, E. F. Fletcher's 2d Brookside	.....	.....	.....	.....	.....	.....	.....	.....	.....	800 00	College.
Lot 9, Hanway & Hanna's 1st Oak Hill addition.	.....	.....	.....	.....	.....	.....	.....	.....	.....	600 00	College.
Lot 16, Jno. G. Webb's sub. lots 13, 15 and 16, Hanway & Hanna's Oak Hill addition	.....	.....	.....	.....	.....	.....	.....	.....	.....	75 00	College.
Lot 17, Jno. G. Webb's sub. lots 13, 15 and 16, Hanway & Hanna's Oak Hill addition.	.....	.....	.....	.....	.....	.....	.....	.....	.....	75 00	College.
Lot 22, Jno. G. Webb's sub. lots 13, 15 and 16, Hanway & Hanna's Oak Hill addition.	.....	.....	.....	.....	.....	.....	.....	.....	.....	60 00	College.
Lot 23, Jno. G. Webb's sub. lots 13, 15 and 16, Hanway & Hanna's Oak Hill addition	.....	.....	.....	.....	.....	.....	.....	.....	.....	60 00	College.
Lot 24, Jno. G. Webb's sub. lots 13, 15 and 16, Hanway & Hanna's Oak Hill addition	.....	.....	.....	.....	.....	.....	.....	.....	.....	60 00	College.
Lot 353, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	.....	.....	.....	.....	60 00	College.
Lot 354, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	.....	.....	.....	.....	100 00	College.
Lot 355, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	.....	.....	.....	.....	100 00	College.
Lot 356, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	.....	.....	.....	.....	100 00	College.
Lot 357, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	.....	.....	.....	.....	100 00	College.
Lot 378, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	.....	.....	.....	.....	100 00	College.
Lot 379, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	.....	.....	.....	.....	100 00	College.
Lot 380, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	.....	.....	.....	.....	100 00	College.
Lot 381, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	.....	.....	.....	.....	100 00	College.
Lot 382, Clark & Mick's Haughville Park addition	.....	.....	.....	.....	.....	.....	.....	.....	.....	125 00	College.

## MONROE COUNTY.

Southeast quarter northeast quarter	10	10 N	1 W	40	00	\$70 00	College.
Southwest quarter northwest quarter	11	10 N	1 W	40	00	100 00	College.

## LANDS HELD BY THE STATE BY DEEDS.

### MARION COUNTY.

The east half of the strip of land lying south of the cross-cut of the Central Canal, in the city of Indianapolis, more particularly described as follows, to wit: Commencing at the junction of Market and West streets and running thence west on the line of Market street to the western boundary of the land known on the plat of the city of Indianapolis as "the reservation"; thence north to the southern base of the embankment of said canal; thence east along said canal embankment to West street; thence south to Market street, the place of beginning. The title to this tract of land was held to be in the State in the suit of the State of Indiana vs. the Water Works Company of Indianapolis, by a decree of the Hendricks Circuit Court, rendered at the January term, 1879.

This tract is held by the Indianapolis Benevolent Society, under a lease executed by M. D. Manson, Auditor of State, April 1, 1880.

In addition to the foregoing the State holds title to the following described premises, which have not been appraised or offered for sale:

Lots 242 and 243, in E. J. Peck's subdivision of the south part of outlot 134, in the City of Indianapolis. Conveyed to the State by E. J. Peck and wife in consideration of \$40, and with this provision: "Said lots to be used as a place of burial for the dead, and for no other use whatever, and if otherwise used then to be forfeited to the original proprietors, their heirs or assigns."

## APPENDIX.



PROCEEDINGS  
OF THE  
INDIANA STATE BOARD  
OF  
TAX COMMISSIONERS

FOR THE YEAR 1906

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J. FRANK HANLY,	-	-	-	Governor, Chairman.
FRED A. SIMS,	-	-	-	Secretary of State.
WARREN BIGLER,	-	-	-	Auditor of State.
JOHN C. WINGATE,	}	-	-	Commissioners.
PARKS M. MARTIN,				

JOHN O. BILLHEIMER, Deputy Auditor of State,  
Secretary of the Board.

A. O. RESER, Official Stenographer.

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TO THE GOVERNOR AND MEMBERS OF THE GENERAL ASSEMBLY

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INDIANAPOLIS:  
WM. B. BUEFORD, CONTRACTOR FOR STATE PRINTING AND BINDING  
1906



PROCEEDINGS  
OF THE  
State Board of Tax Commissioners  
OF THE STATE OF INDIANA  
For the Year 1906.

STATE OF INDIANA,  
OFFICE OF AUDITOR OF STATE,  
INDIANAPOLIS, Monday, July 9, 1906, 11 o'clock A. M. }

In accordance with an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Taxation," etc., approved March 6, 1891, and the several acts amendatory thereof and supplementary thereto, the State Board of Tax Commissioners, within and for the State of Indiana, convened at the office of the Auditor of State and organized as required by law, the following members being present: J. Frank Hanly, Governor, Chairman; Fred A. Sims, Secretary of State; Warren Bigler, Auditor of State; John C. Wingate and Parks M. Martin, Commissioners, and they thereupon each took and subscribed to the following oath:

STATE OF INDIANA, Marion County, ss:

We, J. Frank Hanly, Fred A. Sims, Warren Bigler, John C. Wingate and Parks M. Martin, do each solemnly swear that we will support the Constitution of the United States and the Constitution of the State of Indiana; that we will faithfully and impartially discharge our duties as members of the State Board of Tax Commissioners; that we will, according to our best knowledge and judgment, assess and equalize the property of the several counties of this State; and that we will in no case assess any property at more or less than its true cash value, as the same is defined by Section 53 of the act concerning taxation, and the acts amendatory thereof, so help us God.

J. FRANK HANLY, *Governor.*

FRED A. SIMS, *Secretary of State.*

WARREN BIGLER, *Auditor of State.*

JOHN C. WINGATE, *Tax Commissioner.*

PARKS M. MARTIN, *Tax Commissioner.*

Subscribed and sworn to before me this 9th day of July, 1906.

WILL T. MAHAN,

*Notary Public.*

[L. S.]

My commission expires June 1, 1909.



The Secretary of the Board, John C. Billheimer, took and subscribed to the following oath:

STATE OF INDIANA, Marion County, ss:

I, John C. Billheimer, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Indiana, and that I will faithfully perform the duties as Secretary of the State Board of Tax Commissioners, to the best of my ability, so help me God.

JOHN C. BILLHEIMER.

Subscribed and sworn to before me this 9th day of July, 1906.

WILL T. MAHAN,

*Notary Public.*

[L. S.]

My commission expires June 1, 1909.

The stenographer to the Board, Alva O. Reser, of Lafayette, then took and subscribed to the following oath:

STATE OF INDIANA, Marion County, ss:

I, Alva O. Reser, stenographer selected by the State Board of Tax Commissioners, to report the proceedings of said Board at its 1906 sessions, do solemnly swear that I will faithfully and honestly report the proceedings of said Board, to the best of my ability, so help me God.

ALVA O. RESER.

Subscribed and sworn to before me this 9th day of July, 1906.

WILL T. MAHAN,

*Notary Public.*

[L. S.]

My commission expires June 1, 1909.

After an executive session the Board adjourned to meet on the afternoon of July 9, 1906, at 2 o'clock.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

MONDAY, July 9, 1906, 2 o'clock p. m.

The Board met, pursuant to adjournment, all the members being present.

Albert Baker, Esq., of the law firm of Baker & Daniels, Indianapolis, appeared before the Board on behalf of the Adams Express Company, the United States Express Company, the American Express Company and the National Express Company, and made statements with reference to the assessments of said companies.

The matter of the assessment of the Western Union Telegraph Company is taken up, and S. O. Pickens, appearing as Counsel on behalf of said company, makes a statement to the Board with reference to the assessment of said company.

After an executive session the Board adjourned to meet Tuesday, July 10, 1906, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,  
TUESDAY, July 10, 1906, 9 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment.

Present all members, Governor Hanly presiding as chairman.

W. O. Johnson, Esq., of Chicago, General Counsel for the Chicago & Erie Railroad Company, appeared before the Board and made statements to the Board with reference to the value of the property of said railroad company for taxation.

The matter of the assessment of the Southern Indiana Railway Company is taken up, and statements are made by W. T. Abbott, of Chicago, General Counsel of said road, with reference to the assessment of the property of said company.

J. H. Simpson, of Detroit, Land and Tax Commissioner for the Pere Marquette Railroad of Indiana, the Cincinnati, Indianapolis & Western, Cincinnati Division and the Springfield Division; the Cincinnati, Findlay & Fort Wayne; the Chicago & West Michigan, and the Pere Marquette of Michigan, appears before the Board and makes statements with reference to the valuation of said properties by this Board for taxation.

John G. Williams, Esq., appears before the Board and presents the matter of the valuation of the Vandalia Railroad property for taxation.

J. D. Black, Counsel, of Chicago, appears before the Board and makes statements concerning the valuation of the property of the following corporations for assessment: The Chicago Junction

Railway Company; the Michigan Central Railroad Company; the Grasselle Chemical Company, and the Chicago Junction Railway Company.

F. B. Carpenter appears before the Board, on behalf of the New York, Chicago & St. Louis Railroad Company, and makes statements with reference to the valuation of said properties for taxation.

John D. Williams, of Evansville, Division Counsel of the Southern Railway Company of Indiana, appears before the Board, and makes a statement to the Board with reference to the valuation of said railroad for taxation, by this Board.

Dan W. Simms, Esq., Counsel for the Wabash Railroad Company, appears before the Board and presents the matter of the valuation of the property of said corporation to the Board.

Thereupon the Board adjourned until 2 o'clock p. m.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,  
TUESDAY, July 10, 1906, 2 o'clock p. m.

The State Board of Tax Commissioners met pursuant to adjournment, all the members being present, except Governor Hanly, John C. Wingate, Commissioner, presiding.

W. O. Johnson, Esq., of Chicago, appears before the Board and makes statements to the Board with reference to the valuation for assessment of the properties of the Chicago, New York & Boston Refrigerator Company, the Cold Blast Transportation Company, the Shippers Refrigerator Car Company, and the Western Live Stock Express.

Thereupon the Board, after an executive session, adjourned to meet Wednesday, July 11, 1906, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,  
WEDNESDAY, July 11, 1906, 9 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, all the members being present and Governor Hanly presiding.

Godfrey Jaeger, General Tax Agent of the Lake Shore & Michigan Southern Railway Company, appears before the Board and makes a statement with reference to the valuation of said railroad for taxation. Mr. Jaeger also appears for the Fort Wayne & Jackson, and the Sturgis, Goshen & St. Louis railroads.

The matter of the assessment of the Indiana, Illinois & Iowa Railroad, the East Chicago Belt, and the Indiana Harbor Railroad companies is taken up, and statements made with reference to the same by Hon. Ele Stansbury and H. D. Howe, Counsel for said companies.

Honorable R. O. Hawkins appears before the Board and makes statements with reference to valuation for taxation of the Lake Erie & Western Railroad Company, and the Fort Wayne, Cincinnati & Louisville Railroad Company.

J. H. Campbell, General Counsel, R. R. Metheany, Secretary and Auditor, and E. H. Barnes, Chief Engineer, appear before the Board and make statements to the Board with reference to the assessed valuation of the Grand Rapids & Indiana Railroad, and the Cincinnati, Richmond & Fort Wayne Railroad.

William L. Kizer, Assistant Secretary, appears before the Board and makes statements with reference to the assessment of the New Jersey, Indiana & Illinois Railroad.

The matter of the assessment of the Grand Trunk Western Railway Company is taken up, and James H. Muir, Secretary and Treasurer of said Company, appears before the Board and presents the matter of the valuation of the property of said company for taxation.

E. H. Seneff, General Attorney, and J. S. Duret, Real Estate and Tax Agent for the Chicago & Eastern Illinois, and the Evansville & Terre Haute, the Evansville Belt, and the Evansville & Indianapolis railway companies, appear before the Board and present the matter of the valuation of said properties for the purposes of taxation.

Thereupon the Board adjourned at 12 o'clock, noon, Wednesday, July 11, 1906, until the afternoon of the same day at 2 o'clock, at which time the Board reconvened, present as heretofore, the Governor presiding as chairman, and the following proceedings were had:

S. O. Pickens, Counsel, appeared before the Board and pre-

sented the matter of the assessment of the Pittsburgh, Fort Wayne & Chicago, the Pittsburgh, Cincinnati, Chicago & St. Louis, the South Chicago & Southern, the Chicago, Indiana & Eastern and the Anderson Belt railroads.

E. C. Stover, Counsel, appears before the Board and presents the matter of the assessed valuation for taxation of the Central Indiana Railway Company.

Thereupon the Board adjourned until Thursday, July 12, 1906, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

THURSDAY, July 12, 1906, 9 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, all the members being present, Governor Hanly acting as chairman.

John G. Williams, General Solicitor for the Vandalia Railroad, appears before the Board and files a supplemental statement, in accordance with request of the Board.

W. L. Tarbey, Tax Commissioner of the Illinois Central Railroad, appeared before the Board, and statements were made by him with reference to the assessment of the lines of said company in Indiana.

Hon. J. A. Norton, Tax Agent of the Baltimore & Ohio Railroad Company, appears before the Board and presents the matter of the valuation of the property of said company for taxation in Indiana.

Mr. C. O. Bradford, of Louisville, appears before the Board and makes statements with reference to the valuation for taxation of the Louisville & Nashville Railroad Company, and its properties in Indiana, and the Henderson Bridge Company.

Harry C. Starr, of Richmond, appears before the Board and makes a statement with reference to the assessment of the Chicago, Cincinnati & Louisville Railroad.

William D. Tucker appears before the Board and presents the matter of the assessment of the property of the Toledo, St. Louis & Western Railway Company.

Thereupon the Board adjourned at 12 o'clock, noon, Thursday, July 12, 1906, until the afternoon of the same day, at which time the Board reconvened, present as heretofore, Governor Hanly presiding as chairman, and the following proceedings were had:

Joseph Moses, Real Estate and Tax Agent of the Cleveland, Cincinnati, Chicago & St. Louis Railway Company, appears before the Board, and makes statements with reference to the valuation for assessment of the properties of said company in the State of Indiana.

Thereupon the Board adjourned until Friday morning, July 13, 1906, at 9 o'clock.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

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OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

FRIDAY, July 13, 1906, 9 o'clock a. m.

The State Board of Tax Commissioners met, all the members being present, Governor Hanly presiding as chairman.

Hugh McGowan appeared before the Board, and made statements with reference to the valuation to be fixed for assessment of the Indianapolis Street Railway, and the Indianapolis Traction and Terminal Railway.

H. C. Starr, of Richmond, Indiana, appeared before the Board and made statements with reference to the assessments of the following traction companies: The Indianapolis & Martinsville; the Indianapolis & Eastern; the Indianapolis & Northwestern; the Indianapolis & Plainfield; the Dayton & Western; the Richmond Street & Interurban, and the Indianapolis & Western. By the consent of the Board Mr. Starr also makes a statement with reference to the assessment of the Richmond Natural Gas Company. C. C. Reynolds also appears for the above interurban railways; also E. B. Peck.

George Cunningham, Counsel, and Gus Muhlhausen, General Manager of the Evansville Suburban & Newburgh Railway Company, appear before the Board and make statements with reference to the assessment of said property.

T. C. McReynolds, of Kokomo, Secretary-Treasurer of the Kokomo, Marion & Western Traction Company, appears before the Board, and makes a statement with reference to the assessment of said company.

Honorable James M. Barrett, of Fort Wayne, Counsel, and C. D. Emmons, Manager, of the Fort Wayne & Wabash Valley Traction Company, appear before the Board, and makes statement with reference to the assessment of the property of said company.

Henry C. Paul, of Fort Wayne, appears before the Board, and makes a statement with reference to the assessment of the property of the Fort Wayne Gas Company.

Charles D. Kelso appears before the Board, and makes statements with reference to the valuation for assessment of the New Albany Street Railroad Company, the Louisville & Southern Indiana Traction Company, and the Interurban Express Company.

Thereupon the Board adjourned, at 12 o'clock, noon, Friday, July 13, 1906, until the afternoon of the same day at 2 o'clock, at which time the Board reconvened, present as heretofore, Governor Hanly presiding as chairman.

R. T. Wood appeared before the Board and made a statement in regard to the assessment of the Lebanon & Thorntown Railroad.

Frank B. Shutts appeared before the Board, and made a statement with reference to the assessment of the Cincinnati, Lawrenceburg and Aurora Traction Line.

Thereupon after an executive session, the Board adjourned until Saturday, July 14, 1906, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,  
SATURDAY, July 14, 1906, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, all the members present, Commissioner Wingate presiding as chairman.

William Irwin, of Columbus, Indiana, Vice-President and General Manager of the Indianapolis, Columbus & Southern Traction Company, appeared before the Board and made statements with reference to the valuation for assessment of said property.

M. L. Swinehart, Chief Engineer and General Superintendent of the St. Joseph Valley Traction Company, appears before the Board in behalf of said company, and makes a statement to the Board with reference to its assessment.

The matter of the assessment of the Indiana Union Traction Company is taken up, and statements are made with reference to the same by Arthur Brady and George McCulloch. Statements are also made by these gentlemen with reference to the assessments of the Muncie, Hartford & Fort Wayne Railway Company, and the Dayton & Muncie Traction Company.

Thereupon the Board adjourned at 12 o'clock, noon, Saturday, July 14, 1906, until Monday morning, July 16, 1906, at 9 o'clock.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,  
MONDAY, July 16, 1906.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

Mr. P. B. Moran, Superintendent of The Pittsburgh-Columbia Oil and Gas Company, appeared before the Board on behalf of said company, and made a statement to the Board relative to the assessment of the property of said company for taxation.

Capt. L. E. McPherson, Tax and Real Estate Agent of The Pullman Company, appeared before the Board on behalf of said



company, and made a statement relative to the assessment of the property of that company in Indiana.

Thereupon the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all the members present and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board relative to the assessment of any property, upon motion of Commissioner Wingate, the Board went into executive session for the consideration of the various matters before it, and so remained until 5 o'clock p. m., when, on motion, the Board adjourned until Tuesday morning, July 17, 1906, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

TUESDAY, July 17, 1906.

The State Board of Tax Commissioners met at 9 o'clock a. m., pursuant to adjournment, with all of the members present and Governor J. Frank Hanly presiding.

Hon. W. L. Taylor, General Attorney for The Northern Indiana Railway Company, and The Southern Michigan Railway Company, by special permission of the Board, appeared on behalf of said companies, and made a statement relative to the assessment of the property of said companies.

Mr. Taylor, also appearing for the bondholders of The Fort Wayne Gas Company, The Indiana Natural & Illuminating Gas Company, The Logansport & Wabash Valley Gas Company, The Lafayette Gas Company and The Ohio & Indiana Consolidated Natural & Illuminating Gas Company, made a statement to the Board relative to the assessment of the property of said companies.

The Board then went into executive session, and so remained until 12 o'clock, noon, when adjournment was taken until 2 o'clock p. m.

At 2 o'clock p. m., Albert Baker, Esq., Attorney for The American Express Company, appeared and made further statements and explanations concerning the return of said company.

Mr. A. B. Boyd, Secretary and General Manager of The Parke County Telephone Company, appeared and made a statement to the Board relative to the assessment of the property of that company.

Thereupon the Board went into executive session, and at the hour of 5 o'clock p. m. adjourned until 9 o'clock a. m., July 18, 1906.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

WEDNESDAY, July 18, 1906, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, and Governor J. Frank Hanly presiding as chairman.

Charles Martindale appeared before the Board and made statements with reference to the assessment of the American Telephone and Telegraph Company.

F. W. Samuels appears before the Board, and makes a further statement with reference to the assessment of the Postal Telegraph Company.

Charles F. Kroell, Superintendent of the Citizens Independent Telephone Company of Terre Haute, appears before the Board, and makes a statement with reference to the assessment of said company.

After an executive session, the Board adjourned at 12 o'clock, noon, Wednesday, July 18, 1906, until the afternoon of the same day, at which time the Board reconvened, present as heretofore, Governor Hanly presiding as chairman, and P. S. Pogue, of Louisville, Kentucky, appears before the Board and makes a statement with reference to the assessment of the Independent Long Distance Telephone & Telegraph Company.

C. O. Bradford, of Louisville, appears before the Board, and makes a further statement with reference to the assessment of the Louisville & Nashville Railroad.

E. G. Drew appears before the Board and makes statement with reference to the assessment of the Chicago Telephone Company.

L. G. Richardson, of Chicago, appears before the Board, and makes a statement with reference to the assessment of the Central Union Telephone Company.

After an executive session, the Board adjourned at 5 o'clock p. m., Wednesday, July 18, 1906, until Thursday morning, July 19, 1906, at 9 o'clock.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

THURSDAY, July 19, 1906, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, all the members present, and Commissioner Wingate presiding as chairman.

After an executive session, the Board adjourned at 12 o'clock, noon, Thursday, July 19, 1906, until the afternoon of the same day at 2 o'clock, at which time the Board reconvened, present as at the morning session, and the following proceedings were had:

Hon. A. C. Lindemuth, President of the Richmond Home Telephone Company, appeared before the Board and made a statement with reference to the valuation of said property for the purposes of taxation.

James E. Silverhorn, President of the Rossville Home Telephone Company, appears before the Board and makes statement with reference to the assessment of said property.

James E. Davidson, Counsel for the Decatur County Independent Telephone Company, appears before the Board, and makes a statement with reference to the assessment of said property.

Thereupon the Board, after an executive session, adjourned at 5 o'clock, Thursday, July 19, 1906, until Friday morning, July 20, 1906, at 9 o'clock.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,  
FRIDAY, July 20, 1906, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment. Present, J. Frank Hanly, Governor, Chairman; Fred A. Sims, Secretary of State; Warren Bigler, Auditor of State; John C. Wingate, Parks M. Martin, Commissioners; John Billheimer, Deputy Auditor of State, Secretary of the Board.

After an executive session, the Board adjourned at 12 o'clock, noon, until the afternoon of the same day at 2 o'clock, at which time the Board reconvened, present as heretofore, Governor Hanly presiding as chairman, and the following proceedings were had:

Hon. L. P. Newby, of Knightstown, and George Watts, appear before the Board and make statements with reference to the assessment of the Knightstown Telephone Company.

F. D. Etter appears before the Board and makes a statement with reference to the assessment of the Providence Telephone Company.

After an executive session the Board adjourned at 5 o'clock p. m., Friday, July 20, 1906, until Saturday morning, July 21, 1906, at 9 o'clock.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,  
SATURDAY, July 21, 1906, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, John C. Wingate presiding as chairman.

T. M. Towl, representing the Indiana Pipe Line Company, appeared before the Board, and made a statement with reference to the assessment of the property of said company.

Afterwards, upon motion, the Board went into an executive session, and remained in executive session until 12 o'clock, noon,

at which time the Board adjourned to meet Monday, July 23, 1906, at 9 o'clock a. m.

J. FRANK HANLY,  
*Governor and Chairman of the Board.*

Attest:  
 JOHN C. BILLHEIMER,  
*Deputy Auditor of State and Secretary of the Board.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,  
 MONDAY, July 23, 1906, 9 o'clock a. m.

The State Board of Tax Commissioners met, at 9 o'clock a. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and at the hour of twelve o'clock noon adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m. pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

No person being present desiring to be heard by the Board on the question of the valuation of any property by the Board for taxation, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Tuesday morning, July 24, at 9 o'clock a. m.

J. FRANK HANLY,  
*Governor and Chairman of the Board.*

Attest:  
 JOHN C. BILLHEIMER,  
*Deputy Auditor of State and Secretary of the Board.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,  
 TUESDAY, July 24, 1906, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 12 o'clock noon adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m. pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

No person being present desiring to be heard by the Board on the question of the valuation of any property by the Board for taxation, on motion, the Board went into executive session, for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, on motion, the Board adjourned until Wednesday morning, July 25, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

WEDNESDAY, July 25, 1906, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and at the hour of 12 o'clock noon adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m. pursuant to adjournment, with all of the members present and Governor J. Frank Hanly in the chair.

No person being present desiring to be heard by the Board on the question of the valuation of any property by the Board for taxation, on motion, the Board went into executive session, for the consideration of the various matters pending before it, and so remained until the hour of 5 o'clock p. m., when, upon motion,

the Board adjourned until Thursday morning, July 26, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

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OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

THURSDAY, July 26, 1906, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. with all of the members present and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various properties before it for assessment, and at the hour of 12 o'clock noon adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various properties before it for assessment, and so remained until the hour of 5 o'clock p. m., when, upon motion, the Board adjourned until Friday morning, July 27, 1906, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

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OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

FRIDAY, July 27, 1906, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. with all of the members present and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the

consideration of the various properties before it for assessment, and at the hour of 12 o'clock noon adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to be heard by the Board, on motion, the Board went into executive session for the consideration of the various properties before it for assessment, and so remained until the hour of 5 o'clock p. m., when, upon motion, the Board adjourned until Saturday morning, July 28, 1906, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

SATURDAY, July 28, 1906, 9 o'clock a. m.

The State Board of Tax Commissioners met at 9 o'clock a. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

On motion the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when it adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m. pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

The Board held a short executive session, and afterward resumed the transaction of business in regular session.

Thereupon the following was announced to be, and was ordered spread of record as the action of the Board in the matter of the assessment of the various properties before it for assessment:

On motion, it was ordered by the Board that any party desiring to be heard again by the Board as to the assessments, or any one of them, made at this session of the Board, shall apply for such relief by application made in writing, giving the reasons for re-



questing the change or modification of such assessment asked for, and file the same with the Auditor of State on or before the 13th day of August, 1906, and that the same will be heard by the Board, either upon oral or written testimony or statement, at the session of the Board beginning Tuesday, August 14, 1906.

On motion, it was ordered by the Board that all companies, copartnerships and corporations properly assessable under the laws of the State of Indiana by the Board at this session, and who have not made report, as required by law, be referred to the Auditor of State for assessment, and that he be, and is hereby authorized and instructed to make such assessments as he is now empowered by law to do; and that when such assessments shall have been made by him, that they shall be considered of the same force, and shall be as binding as if they were made by this Board at this present session.

On motion, it was ordered by the Board that the assessments of such property as the State Board of Tax Commissioners is by law authorized to assess of street, steam, urban, interurban, suburban and electric railway and railroad companies, of telephone companies, of express companies, of pipe line companies, and of sleeping car and transportation companies, be and the same are hereby fixed as follows, to wit:

### STEAM RAILROADS.

The State Board of Tax Commissioners of the State of Indiana, after full consideration, does hereby assess and value the "Railroad Track," "Rolling Stock" and "Improvements on the Right of Way" of steam railroads and railways within the State of Indiana, for the year 1906, the same being owned, controlled or operated by the persons, companies or corporations as shown by this Table No. 1, which assessments and valuations of such properties are as follows, to wit:

TABLE No. 1.

## STEAM RAILROADS.

*Assessment and Valuation of Railroad Track, Rolling Stock and Improvements on Right of Way of Steam Railroads, in the State of Indiana, by the State Board of Tax Commissioners, for the Year 1906.*

NAMES OF RAILROADS.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Anderson Belt.....	2.15	\$4,000			2.43	\$1,000			\$250
Attica, Covington & Southern.....	14.47	4,000			1.65	1,000	14.47		2,500
Baltimore & Ohio & Chicago.....	146.33	24,000	65.77	\$8,000	85.87	3,000	146.33		61,055
Baltimore & Ohio Southwestern.....	169.22	26,000	15.39		112.75	3,000	169.22		151,975
Baltimore & Ohio Southwestern, Louisville Div.	60.95	21,000			12.12	3,000	60.95		4,375
Bedford Belt.....	4.19	40,000			6.30	3,000			1,150
Bedford Stone.....	3.14	50,000			.80	3,000	3.14		3,000
Bedford & Bloomfield.....	40.29	5,000			7.75	1,500	40.29		1,000
Bedford & Bloomfield over Illinois Central.....	6.85	8,000					19.86		500
Cairo, Vincennes & Chicago.....	117.54	7,000			.31	2,500	6.85		1,500
Central Indiana.....					21.15	2,000	117.54		500
Central Indiana over Vandalia.....	220.55	7,000					9.46		500
Chicago, Cincinnati & Louisville.....	159.76	21,000	2.26	8,000	17.85	2,000	220.55		1,000
Chicago & Erie.....	10.38	25,000			91.77	3,000	159.76		2,000
Chicago & Calumet Terminal.....	12.61	11,000			21.08	3,000	10.38		4,000
Chicago & Eastern Illinois—Brazil Branch.....	118.93	10,000			18.45	2,500	12.61		3,000
Brazil Division.....	45.88	7,000			61.34	2,500	118.93		1,500
LaCrosse Branch.....	1.97	7,000			4.88	2,000	45.88		1,500
Freeland Branch.....	7.60	8,000			.75	2,000	1.97		1,500
Judyville Branch.....	43.25	42,000	34.15	8,000	60.86	3,500	7.60		1,500
Terre Haute Division.....							43.25		4,500
									23,855
									30,965

TABLE No. 1—Continued.

NAMES OF RAILROADS.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Chicago, Indiana & Eastern.....	43.28	\$7,500	.....	.....	10.44	\$2,000	43.28	\$1,000	\$10,350
Chicago, Indianapolis & Louisville.....	391.20	25,000	.....	.....	162.82	3,000	391.20	2,500	} 159,980
Michigan City Division.....	59.60	10,000	.....	.....	13.93	2,000	59.64	1,000	
C. I. & L. over Vandalia, Vincennes Division.....	.....	.....	.....	.....	.....	.....	35.40	500	.....
C. I. & L. over Illinois Central.....	.....	.....	.....	.....	.....	.....	10.00	500	.....
Chicago Junction.....	3.75	30,000	.....	.....	4.13	3,000	3.75	3,500	1,700
Chicago Junction over East Chicago Belt.....	.....	.....	.....	.....	.....	.....	5.35	1,000	.....
Chicago Junction over Chicago & Calumet Tr.....	.....	.....	.....	.....	.....	.....	.90	1,000	.....
Chicago, Lake Shore & Eastern.....	8.44	30,000	7.74	\$10,000	23.99	3,000	8.44	3,000	700
Chicago, Lake Shore & Eastern over E. J. & E. Junction.....	.....	.....	.....	.....	.....	.....	13.46	1,000	.....
Chicago, Lake Shore & Eastern over Chicago & Eastern Illinois.....	.....	.....	.....	.....	.....	.....	3.90	1,000	.....
Chicago, St. Louis & New Orleans.....	.....	.....	.....	.....	12.05	3,000	34.64	1,000	.....
Chicago, St. Louis & New Orleans over Louisville & Nashville.....	.....	.....	.....	.....	.....	.....	.....	.....	12,475
Chicago & South Bend.....	.90	20,000	.....	.....	.....	.....	11.78	1,000	.....
Chicago & Wabash Valley.....	34.00	1,500	.....	.....	2.25	1,000	.90	1,500	.....
Chicago & West Michigan.....	34.46	9,000	.....	.....	6.26	2,000	34.00	50	600
Cincinnati, Bluffton & Chicago.....	26.85	5,000	.....	.....	3.49	2,000	26.85	400	8,900
Cincinnati, Findlay & Ft. Wayne.....	17.57	7,000	.....	.....	1.05	2,000	17.57	1,000	1,350
Cincinnati, Indianapolis & Western, Cincinnati Div.....	78.26	22,000	.....	.....	22.56	3,000	78.26	2,500	50
Cincinnati, Lafayette & Chicago.....	76.26	11,000	.....	.....	16.29	2,000	76.26	1,500	16,245
Cincinnati, Richmond & Ft. Wayne.....	23.71	28,000	.....	.....	6.65	4,000	23.71	3,500	44,550
Cincinnati & Southern Ohio River.....	85.83	15,000	.....	.....	16.63	3,000	.....	.....	2,125
Cincinnati, Wabash & Michigan.....	3.69	5,000	.....	.....	1.49	2,000	.....	500	14,450
.....	168.84	11,000	1.03	4,000	61.49	2,500	3.69	2,000	300
.....	.....	.....	.....	.....	.....	.....	168.84	2,000	64,305

Cleveland, Cincinnati, Chicago & St. Louis—

Chicago Division.....	152.47	28,000	28.22	8,000	93.46	4,000	152.47	3,500	138,840
Indianapolis Division.....	83.84	30,000	2.86	8,000	72.97	4,000	83.84	3,500	111,425
St. Louis Division.....	80.50	26,000	1.32	8,000	69.48	4,000	80.50	3,500	28,175
Lawrenceburg Branch.....	2.91	5,000			6.61	2,000	2.91	500	1,460
Chicago Division over L. E. & W.								1,500	
Columbus, Hope & Greensburg.....	24.28	5,000			3.80	2,000	24.28	1,500	865
East Chicago Belt.....	5.22	10,000			5.47	2,000			500
Elgin, Joliet & Eastern.....	43.31	30,000			15.28	3,000	43.31	2,000	6,480
Elkhart & Western.....	11.72	7,000			8.89	2,000	11.72	500	4,225
Elwood, Anderson & Lapel.....	1.11	20,000			3.40	2,000	1.11	2,000	400
Evansville Belt.....	4.45	17,000			6.63	4,000			
Evansville & Indianapolis.....	134.15	7,000			28.97	1,500	134.15	1,000	3,175
Evansville & Terre Haute.....	108.56	26,000			66.11	3,000	108.56	6,000	
Mt. Vernon Branch.....	36.79	10,000			6.59	2,000	36.79	2,500	53,675
Sullivan Co. Coal Branch.....					29.88	5,000			
Farmersburg Coal Branch.....					8.22	5,000			
Fairland, Franklin & Martinsville.....	38.23	5,000			4.15	2,000	38.23	500	1,305
Ft. Wayne, Cincinnati & Louisville.....	128.70	10,000			31.98	2,500	128.70	2,000	13,985
Ft. Wayne & Detroit.....	30.83	20,000			8.70	3,000	30.83	2,000	5,975
Ft. Wayne & Jackson.....	53.29	12,000			10.84	2,000	53.29	2,000	16,065
Grand Rapids & Indiana.....	53.15	17,000			12.60	3,000	53.15	2,500	13,200
Over Cincinnati, Richmond & Ft. Wayne.....								1,000	
Grand Trunk Western.....	80.67	35,000	78.45	\$10,000	21.90	4,000	80.67	4,500	29,830
Harrison Branch.....	.81	5,000			.76	2,000	.81	500	400
Henderson Bridge Co.....	9.36	35,000			2.83	3,500			25
Illinois Central—									
Effingham Division.....	32.10	6,000			8.00	2,000	32.10	800	3,410
Peoria Division.....	37.67	8,000			6.42	2,000	37.67	1,500	34,055
Rantoul Division.....	8.22	5,000			.48	1,000	8.22	500	550
Indiana Harbor.....	101.60	12,000	4.84	4,000	45.86	2,000	101.60	5,000	20,630
Indiana, Illinois & Iowa.....	81.88	15,000			25.62	3,000	81.88	1,500	8,895
Indiana Northern.....	2.00	8,000					2.00	2,000	
Indiana Stone.....	9.22	8,000			7.19	1,500			630
Indianapolis & Louisville.....					11.29	5,000			
Indianapolis Southern.....	54.44	8,000			.31	2,000			28,200
Indianapolis Union.....	10.47	233,000	10.31	81,000	16.27	65,000	9.55	8,000	522,575

TABLE No. 1—Continued.

NAMES OF RAILROADS.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile	Miles.	Per Mile.	
Joliet & Northern Indiana.....	15.66	\$16,000	.....	.....	5.08	\$3,000	15.66	\$2,500	\$1,845
Kentucky & Indiana Bridge Co.....	.35	300,000	.12	\$100,000	.....	.....	.35	7,500	125
LaFayette Union.....	6.50	2,000	.....	.....	2.50	500	.....	.....	.....
Lake Erie & Western.....	317.13	16,000	.....	.....	119.53	3,000	317.13	2,000	76,235
Lake Shore & Michigan Southern.....	167.63	52,000	152.94	10,000	164.52	4,000	167.63	7,500	328,630
Lake Shore & Michigan Southern.....	.....	3d Main	5.12	8,000	.....	.....	.....	.....	.....
Lake Shore & Michigan Southern.....	.....	4th Main	5.12	6,000	.....	.....	.....	.....	.....
Louisville Bridge Co.....	.08	2,000,000	.....	.....	.....	.....	.....	.....	.....
Louisville, Henderson & St. Louis.....	.....	.....	.....	.....	.....	.....	11.	1,000	.....
Louisville & Jeffersonville Bridge Co.....	1.21	700,000	.....	.....	4.08	3,500	1.21	6,000	750
Louisville & Nashville.....	28.47	18,000	2.42	6,000	25.95	3,000	28.47	2,000	160,650
Louisville, over Henderson Bridge Co.....	.....	.....	.....	.....	.....	.....	9.35	1,000	.....
Louisville, New Albany & Corydon.....	7.68	7,000	.....	.....	5.24	1,000	7.68	300	650
Michigan Air Line.....	6.06	8,000	.....	.....	2.41	2,500	.....	.....	2,100
Michigan Central.....	42.50	39,000	42.50	10,000	33.96	4,000	42.50	6,500	39,820
Montpelier & Chicago.....	139.26	15,000	.....	.....	47.51	2,500	139.26	2,500	87,860
Muncie Belt.....	3.18	8,000	.....	.....	3.59	1,500	3.18	700	.....
New Jersey, Indiana & Illinois.....	11.49	5,000	.....	.....	.27	1,000	11.49	300	1,500
New York, Chicago & St. Louis.....	151.02	28,000	.....	.....	41.57	3,500	151.02	3,000	27,815
Orleans, West Baden & French Lick.....	17.70	9,000	.....	.....	2.63	2,000	17.70	1,000	2,210
Peoria & Eastern—Eastern Division.....	75.06	17,000	.....	.....	19.09	3,000	75.06	1,500	9,655
Western Division.....	79.09	17,000	.....	.....	34.54	3,000	79.09	1,500	29,700
Pere Marquette of Indiana.....	18.62	8,000	.....	.....	5.26	2,000	.....	.....	11,200
Pere Marquette of Michigan, over C. & W. M.—	.....	.....	.....	.....	.....	.....	.....	.....	.....
L. S. & M. S.—C, T. T.—P, Ft. W. & C.	.....	.....	.....	.....	.....	.....	64.29	1,500	.....
Over Pere Marquette of Indiana.....	.....	.....	.....	.....	.....	.....	18.62	1,000	.....
Peru & Detroit.....	7.26	2,500	.....	.....	.52	1,000	.....	.....	.....



TABLE No. 2.

*Description and Value of Station Houses, Depots, Machine Shops,  
Water Tanks, Interlocking Towers, and All Other Buildings  
Situated Upon the Right of Way of Railroads.*

**ADAMS COUNTY.****CHICAGO & ERIE.**

St. Marys. State Line.—		
Interlocking and block tower.....	\$1,000	
St. Marys. Rlvares.—		
Passenger and freight house.....	200	
Decatur.—		
Water tank and pump house.....	2,500	
Freight house .....	200	
Passenger house .....	300	
Track scales .....	300	
Block signal tower.....	100	
One-third freight and transfer house.....	100	
Preble. Magley.—		
Station .....	100	
Preble.—		
Station .....	100	
		<hr/>
		\$4,900

**CINCINNATI, RICHMOND & FT. WAYNE.**

Washington. Decatur.—		
Passenger station .....	\$4,000	
Station house .....	500	
Other buildings .....	100	
One-half transfer house.....	100	
Root. St. Marys.—		
Water tank .....	400	
Monroe. Berne.—		
Station house .....	1,200	
Monroe. Monroe.—		
Station house .....	200	
Wabash. Wabash River.—		
Water tank .....	300	
Wabash. Geneva.—		
Station house .....	500	
		<hr/>
		\$7,300

## TOLEDO, ST. LOUIS &amp; WESTERN.

## Decatur.—

Depot .....	\$200	
Water tank .....	250	
Freight house (4).....	200	
		<hr/>
		\$850

Total in Adams County..... \$12,850

## ALLEN COUNTY.

## CINCINNATI, FINDLAY &amp; FT. WAYNE.

## Ft. Wayne.—

Tool house .....	\$50	
		<hr/>
		\$50

## CINCINNATI, RICHMOND &amp; FT. WAYNE.

## Madison. Hoagland.—

Station .....	\$150	
		<hr/>
		\$150

## FT. WAYNE, CINCINNATI &amp; LOUISVILLE.

## Pleasant. Sheldon.—

Freight and passenger house.....	\$100	
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## Washington. Ft. Wayne.—

Round house .....	1,000	
Sand house .....	20	
Machine shop .....	3,000	
Engine room .....	200	
Blacksmith shop .....	100	
Lumber shed .....	75	
Hand car house .....	25	
		<hr/>
		\$4,520

## FT. WAYNE &amp; DETROIT.

## Adams. New Haven.—

Passenger shed .....	\$100	
Coal house .....	30	
Hand car house.....	25	

## Milan. Thursman.—

Station .....	500	
Coal house .....	30	
Closet .....	20	

## Cedar Creek. Grabill.—

Station .....	700	
Closet .....	20	
Coal house .....	30	
Hand car house.....	25	
Wagon scale .....	150	
		<hr/>

\$1,630



## FT. WAYNE &amp; JACKSON.

Wayne. Ft. Wayne.—	
Passenger house .....	\$1,500
Passenger shed .....	200
Baggage room .....	500
Round house .....	800
Freight house .....	1,300
Water tank .....	600
Gate house .....	25
Car repair house .....	50
Hand car house.....	25
Hand car house.....	25
Yard master's office .....	50
Gate house .....	25
Perry. Huntertown.—	
Section house .....	25
	<hr/>
	\$5,125

## GRAND RAPIDS &amp; INDIANA.

Perry. Huntertown.—	
Water tank .....	\$400
Washington. Wallen.—	
Depot .....	200
Washington. Adams.—	
Ice house .....	1,200
	<hr/>
	\$1,800

## NEW YORK, CHICAGO &amp; ST. LOUIS.

Jackson. Edgerton.—	
Tool house .....	\$20
Jefferson. Dawkins.—	
Section house .....	150
Adams. New Haven.—	
Two tool houses .....	40
Station house .....	300
Car repair house .....	20
Watch house .....	10
Watch house .....	10
Interlocking tower (½).....	100
Wayne.—	
Supply house .....	100
Watch house .....	10
Tool house .....	20
Wayne. Ft. Wayne.—	
Round house .....	8,000
Station office .....	3,500
Coal station .....	3,000
Supply house .....	200

## NEW YORK, CHICAGO &amp; ST. LOUIS—Continued.

Freight house .....	\$2,000
Store house .....	30
Tool house .....	20
Eight watch houses.....	100
Sand house .....	20
Oil house .....	200
Pump house .....	20
Water tank .....	500
Yard office .....	200
Supply house .....	20
Baggage house .....	20
<b>Abolte. Dunfee.—</b>	
Section house .....	150
Stock pens .....	20
Station house .....	200
Coal house .....	10
	<hr/>
	\$18,990

## PITTSBURG, FT. WAYNE &amp; CHICAGO.

<b>Monroe. "T D X" Tower.—</b>	
Telegraph tower .....	\$450
<b>Monroeville.—</b>	
Passenger and freight station.....	1,200
Pump house .....	300
Frost proof tub.....	300
Section tool house .....	100
Telegraph tower .....	450
<b>Jefferson. Maples.—</b>	
Passenger and freight house.....	500
Tool house .....	100
<b>Adams. Adams.—</b>	
Interlocking tower .....	900
Tool house .....	150
<b>Adams. East Yard, Ft. Wayne.—</b>	
Car shops .....	10,000
Lumber shed .....	500
Paint store house .....	250
Boller house .....	250
Repairers' house .....	225
Oil house .....	60
Tool house .....	100
Pattern storehouse .....	700
Frost proof tub .....	350
Telegraph tower .....	450
Temporary car-erecting shop.....	6,000
<b>Adams. Ft. Wayne.—</b>	
Yardmaster's office .....	225
M. W. car shop.....	200

## PITTSBURG, FT. WAYNE &amp; CHICAGO—Continued.

Four frost proof tubs.....	\$1,400
Engine house and annex .....	41,000
Road foreman of engine's office.....	800
Sand house .....	300
Coaling station .....	6,000
Boiler house .....	1,200
Tool house .....	100
Interlocking tower, Clay street.....	800
Machine shop and power house.....	9,000
Blacksmith, boiler and tin shop.....	13,000
Electric light and power house, planing mill and wings .....	16,000
Boiler house .....	200
Interlocking storehouse .....	500
Barn .....	250
Shaving house .....	40
Storehouse .....	13,500
Lavatory .....	2,000
Casting sheds (3).....	500
Telegraph tower at coaling station.....	450
Passenger and eating station.....	7,000
Transfer and freight house.....	15,000
Freight station .....	11,000
Superintendent's office building.....	4,000
Erecting shop .....	18,000
Telegraph tower .....	700
Tool house .....	100
Hand car house, College street.....	50
Wayne. St. Mary's River.—	
Pump and boiler house.....	6,000
Wayne. G. R. & I. Junction.—	
Coal bin .....	50
Telegraph office .....	100
Lake. Hadley.—	
Telegraph tower .....	350
Lake. Arcola.—	
Tool house .....	100
Interlocking tower .....	750
Passenger and freight station.....	500
	<hr/>
	\$194,500

## WABASH.

Wayne. Ft. Wayne.—	
Station .....	\$1,000
Express and baggage room .....	300
Mail room .....	75
Closet .....	40
Freight house .....	3,000

## WABASH—Continued.

Engine house .....	\$6,000
Master mechanic's office .....	200
Master mechanic's office and addition.....	150
Shop and storeroom.....	5,000
Machine shop .....	4,000
Engine room .....	600
Blacksmith shop .....	2,000
Boiler shop .....	500
Boiler shop .....	400
Wash room .....	200
Iron shed .....	25
Oil house .....	200
Tank .....	800
Four watch houses .....	120
Hand car house .....	20
Car oiler house .....	100
Coal house .....	50
Dry house .....	150
Pattern shop .....	100
Ice house .....	75
Carpenter shop .....	500
Storeroom .....	200
Car oiler room .....	100
Power house .....	300
Coal house .....	20
Yardmaster's office .....	25
Sand house .....	200
Iron rack .....	100
Coal chutes .....	3,000
Iron shed .....	100
Asbestos house .....	50
Tower house .....	150
Turntables .....	1,000
Scrap iron bin .....	200
Casting shed .....	150
Coke shed .....	150
Shop building .....	4,000
Oil cellar .....	200
Maumee. Woodburn.—	
Station .....	300
Hand car house .....	20
Milan. Gar Creek.—	
Hand car house .....	20
Wayne. Muncie Junction.—	
Tower house (‡).....	150
Adams. New Haven.—	
Station .....	300
Car inspectors' house .....	20
Hand car house .....	20
Tower house (‡).....	100

## WABASH—Continued.

## Aboit. Aboit.—

Station .....	\$100
Section house .....	100
Hand car house .....	20
Freight house .....	50
Coal house .....	30
Tower house .....	150
	<hr/>
	\$36,930

Total in Allen County..... \$263,695

## BARTHOLOMEW COUNTY.

## COLUMBUS, HOPE &amp; GREENSBURG.

## Haw Creek. Rugby.—

Depot .....	\$100
Stock pens .....	25

## Haw Creek. Hope.—

Depot .....	100
Tool house .....	50
Stock pens .....	25

## Columbus. Columbus.—

Passenger and freight depot.....	275
Tool house .....	10
Stock pens .....	25

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\$610

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Louisville Division.)

## Wayne. Jonesville.—

Passenger and freight station.....	\$500
Section tool house.....	50

## Wayne. Waynesville.—

Block telegraph office.....	370
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## Wayne. Columbus.—

Passenger station .....	2,000
Baggage room .....	690
Freight station .....	5,000
M. W. store house .....	80
M. W. carpenter shop.....	400
M. W. material platform .....	100
Storekeeper's office .....	80
Water tank .....	1,200
Car inspectors' house .....	30
Telegraph supply house .....	50
Yardmaster's office .....	200
Two section tool houses.....	100

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS- Continued.

Section tool house.....	50	
Seven watch houses .....	140	
Lamp house .....	20	
Sand house .....	340	
M. P. storehouse .....	10	
M. P. storehouse .....	10	
M. P. repair shop.....	10	
Block signal telegraph office.....	370	
Columbus. Cornbrook.--		
Block signal telegraph office.....	370	
Columbus. Garden. -		
Block signal telegraph office.....	370	
	-----	\$12,540

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Cambridge City Branch.)

Flat Rock. Clifford.		
Passenger and freight station.....	\$300	
Section tool house .....	150	
Flat Rock. St. Louis Crossing.—		
Old car body for passenger and freight station..	40	
Old car body for freight station.....	40	
	-----	\$530

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Madison Branch.)

Elizabethtown.--		
Passenger and freight station.....	\$200	
Section tool house .....	30	
	-----	\$230

## SOUTHERN INDIANA.

(Westport Branch.)

Rock Creek. Grammer.		
Passenger and freight station.....	\$200	
Tool house .....	25	
Salt Creek. Elizabethtown.		
Passenger and freight station .....	200	
Tool house .....	25	
Salt Creek. Azalia.--		
Passenger and freight station.....	200	
	-----	\$650
Total in Bartholomew County.....		\$14,560

1 Tax Com.

**BENTON COUNTY.**  
**CHICAGO & EASTERN ILLINOIS.**  
 (Brazil Division.)

Union. Wadena.—	
Station .....	\$350
Union. Lochiel.—	
Tank and pump house and wind mill .....	500
Station .....	350
Tool house .....	10
Center. Baice.—	
Station .....	360
Center. Swanington.—	
Station .....	150
Interlocking tower (½) .....	150
Tool house .....	10
Oak Grove. Oxford.—	
Station .....	250
Interlocking tower .....	150
Water tank .....	350
Pump house .....	150
Tool house .....	10
Parish Grove. Freeland.—	
Depot .....	400
Hand car house .....	20
	<hr/>
	<b>\$3,210</b>

**CINCINNATI, LAFAYETTE & CHICAGO.**

Bolivar. Templeton.—	
Tool house .....	\$10
Stock pens .....	20
Oak Grove. Atkinson.—	
Depot .....	100
Stock pens .....	20
Center. Swanington.—	
Depot (½) .....	50
Oil house (½) .....	25
Interlocking tower (½) .....	150
Transfer freight house (½) .....	100
Center. Fowler.—	
Depot .....	600
Freight house .....	200
Tool house .....	20
Stock pens .....	25
Richland. Earl Park.—	
Tool house .....	20
Depot .....	200
Water station .....	450

## CICINNATI, LAFAYETTE &amp; CHICAGO—Continued.

York. Raub.—		
Depot .....	\$100	
Coal house .....	20	
Stock pens .....	15	
	<hr/>	\$2,125

## INDIANA HARBOR.

York. Sheff.—		
Signal tower .....	\$500	
York. Sugar Creek.—		
Pump house .....	500	
Parish Grove. Freeland.—		
Depot .....	500	
Hand car house .....	15	
Parish Grove. Dunn.—		
Depot .....	500	
Hand car house.....	15	
Hickory Grove. Handy.—		
Signal tower .....	500	
	<hr/>	\$2,530

## LAKE ERIE &amp; WESTERN.

Bolivar. Otterbein.—		
Freight and passenger house.....	\$300	
Coal oil house .....	50	
Tower house .....	100	
Bolivar. Templeton.—		
Freight and passenger house.....	200	
Water tank .....	200	
Pump house .....	20	
Oak Grove. Oxford.—		
Freight and passenger house.....	200	
Coal shed .....	10	
Tower house (4).....	150	
Oil and hand car house.....	50	
Grant. Chase.—		
Freight and passenger house.....	200	
Water tank .....	100	
Pump house .....	30	
Coal house .....	10	
Grant. Boswell.—		
Freight and passenger house.....	350	
Hand car house .....	20	
Hickory Grove. Talbott.—		
Freight and passenger house.....	100	
Coal shed .....	10	



## LAKE ERIE &amp; WESTERN—Continued.

## Hickory Grove. Amble.—

Freight and passenger house . . . . .	\$300
Hand car house . . . . .	20
	<hr/>
	\$2,420

Total in Benton County . . . . . \$10,285

## BLACKFORD COUNTY.

## FT. WAYNE, CINCINNATI &amp; LOUISVILLE.

## Licking. Hartford City.—

Freight and passenger house . . . . .	\$300
Water tank . . . . .	300
Hand car house . . . . .	10

## Harrison. Montpelier.—

Freight and passenger house . . . . .	300
Hand car house . . . . .	10
Water tank . . . . .	100
Pump house . . . . .	20
Watch houses (2) . . . . .	20

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\$1,060

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (Logansport Division)

## Jackson. Mill Grove.—

Station . . . . .	\$300
Coal house . . . . .	20

## Licking. Hartford City.

Passenger station . . . . .	1,200
Freight station . . . . .	400
Tool house . . . . .	40
Tool house . . . . .	40
Watch boxes (2) . . . . .	70
Oil house . . . . .	20
Coal house . . . . .	20
Water tank . . . . .	400
Telegraph office . . . . .	50

## Jackson.—

Telegraph office . . . . .	150
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\$2,740

Total in Blackford County . . . . . \$3,800

## BOONE COUNTY.

## CENTRAL INDIANA.

## Union. Gadsden.—

Station house . . . . .	\$50
Section house . . . . .	15

## CENTRAL INDIANA—Continued.

Union. Roston.—		
Station house .....	\$25	
Stock pens .....	10	
Water tank .....	100	
Pump house .....	15	
Center. Lebanon.—		
Station .....	500	
Two section houses.....	15	
Water tank .....	100	
Sand house.....	15	
Jackson. Advance.--		
Station house .....	100	
Section house.....	15	
Stock pens .....	25	
	-----	\$985

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

Marion. Terhune.—		
Depot .....	\$200	
	---	\$200

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (Chicago Division.)

Center. Lebanon.—		
Freight depot.....	\$1,000	
Stock pens.....	20	
Passenger depot .....	2,000	
Three watch shanties.....	15	
Tool house .....	25	
Block office.....	20	
Eagle. Zionsville.--		
Depot .....	400	
Stock pens .....	15	
Water station.....	300	
Tool house .....	25	
Worth. Whitestown.—		
Tool house .....	25	
Depot .....	300	
Sugar Creek. Thorntown.		
Depot .....	300	
Water station.....	200	
Stock pens .....	15	
Car house .....	25	
Jefferson. Hazelrigg.		
Stock pens .....	15	
Telegraph office.....	20	
	-----	\$4,720

**PEORIA & EASTERN.**  
(Western Division.)

**Jackson. Jamestown.—**

Depot .....	\$300	
Water tank .....	100	
Stock scales and building .....	100	
Section house .....	30	
Water closet and coal house .....	20	
Pump house .....	20	
		<hr/>
		\$570
<b>Total in Boone County.....</b>		<hr/>
		\$6,475

**CARROLL COUNTY.**

**CHICAGO, INDIANAPOLIS & LOUISVILLE.**

**Clay. Owasco.—**

Depot .....	\$200
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**Madison. Ockley.—**

Depot .....	300
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**Madison. Radner.—**

Depot .....	200
Tool houses (2).....	40

**Deer Creek. Delphi.—**

Water station .....	200
Interlocking tower (1).....	500
Depot .....	300
Watch house (1).....	15
Watch house ..	15
Tool house .....	20

**Jefferson. Lenox.—**

Depot .....	150
Tool house .....	15

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\$1,955

**VANDALIA.**

(Michigan Division.)

**Democrat. Culver.—**

Depot .....	\$200
Tool house .....	10

**Monroe. Bringhurst.—**

Depot .....	30
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**Monroe. Flora.—**

Depot .....	100
Tool house .....	10
Coal house .....	30
Water tank .....	100

**Jackson. Camden.—**

Depot .....	150
Tool house .....	10

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\$640

**WABASH.**

Rock Creek. Burrows.—		
Station .....	\$300	
Rock Creek. Rockfield.—		
Stations .....	400	
Hand car house.....	20	
Deer Creek. Delphi.—		
Stations .....	600	
Coal house .....	20	
Closet .....	20	
Freight house .....	300	
Freight office .....	50	
Hand car house.....	20	
	<hr/>	\$1,730
Total in Carroll County.....		<hr/> \$4,325

**CASS COUNTY.****CHICAGO, CINCINNATI & LOUISVILLE.**

Adams. Hoovers.—		
Passenger and freight depot.....	\$325	
Tool house .....	10	
Tower house .....	150	
Adams. Twelve Mile.—		
Passenger and freight depot.....	350	
Tool house .....	10	
	<hr/>	\$845

**PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.****(Logansport Division.)**

Tipton. Onward.—		
Passenger station .....	\$40	
Freight station .....	80	
Tool house .....	40	
Interlocking tower.....	500	
Telegraph office .....	200	
Washington. West of Anoka.—		
Station .....	80	
Tool house .....	40	
Water tank .....	400	
Pump house .....	50	
Coal house .....	10	
Oil house .....	20	
Telegraph office .....	200	
Eel. Logansport.—		
Engine house .....	20,000	
Water tank .....	350	
Tool room .....	100	

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

Road foreman and engineer's office.....	\$100
Car shop engine room.....	600
Iron house and blacksmith shop.....	150
Dry house .....	100
Bolt supply room .....	120
Power house .....	2,200
Oil house .....	1,500
Oil house shed.....	400
Blower room .....	200
Boiler house .....	200
Store house .....	20
Road house and foreman's office.....	300
Store room .....	60
Copper shop .....	150
Store room .....	400
Iron shed .....	20
Boiler shop .....	4,000
Machine shop .....	7,500
Addition to machine shop.....	150
Charcoal house .....	10
Blacksmith shop .....	3,000
Car shops .....	3,000
Planing mills .....	3,000
Engine room .....	30
Ice and coal house .....	120
Car repairers' house.....	60
Freight station .....	7,000
Passenger station .....	12,000
Telegraph supply room .....	50
Ice house .....	20
Scale house .....	30
Cement house .....	50
Superintendent and M. C. office.....	200
Car repairers' and lamp house.....	100
Boiler house .....	150
Tool house .....	40
Telegraph office .....	80
Yardmaster's office.....	170
Oil house .....	20
Sand house .....	100
Coaling station .....	2,000
Watch house .....	30
Coal bin .....	10
Watch house .....	30
Telegraph tower .....	300
Paint, signal and carpenter shop.....	150
M. W. store house and sheds.....	200
Scrap bins (2).....	150
Oil house .....	20

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS -Continued.

Tool house .....	\$40
Yardmaster's office .....	250
Ice house .....	600
Car inspector's room .....	50
Switchman's house .....	40
Switchman's house .....	10
Coal house .....	20
Supply room .....	10
Watch house .....	30
Coal house .....	10
Two tool houses.....	80
Oil and lamp house.....	10
Interlocking tower .....	500
Interlocking tower .....	500
Miscellaneous offices .....	900
Interlocking tower (½).....	250
Tool house .....	30
Jefferson.—	
Telegraph office .....	350
Noble. Gebhardt.	
Station .....	40
Boone. Royal Center.—	
Station .....	300
Two tool houses.....	40
Coal houses .....	40
Boone. Boone.—	
Water tank .....	400
Pump house .....	50
Interlocking tower .....	500
	<hr/> \$77,450

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Richmond Division.)

Jackson. Galveston.—	
Station building .....	\$400
Coal house .....	10
Lincoln.—	
Hand car house.....	50
Walton.—	
Station .....	400
Hand car house.....	50
	<hr/> \$910

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Effner Branch.)

Eel. Kenneth.—	
Station .....	\$150
Coal house .....	10

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Jefferson. Trimmer.—

Shelter shed .....	\$30
Interlocking tower .....	500
Coal house .....	20
Water tank .....	150

## Lake Cicott.—

Station .....	50
Pump house .....	50
Water tank .....	150
Coal house .....	20
Ice house .....	1,000

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\$2,130

## VANDALIA.

(Michigan Division.)

## Clinton. Clymers.—

Depot (4) .....	\$150
Tower (4) .....	75
Tool house .....	10
Repair shops .....	10

## Long Cliff.—

Depot .....	50
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## Eel. Logansport.—

Tower (4) .....	300
Oil and coal house .....	20
Freight house .....	600
Tank shop .....	50
Round house .....	3,000
Water tank .....	200
Yard office .....	20
Switch house .....	20
Three watch boxes .....	60
Two tool houses .....	50
Store house .....	60
Store house .....	20
Oil house .....	75
Store house .....	400
Machine shop .....	3,000
Blacksmith shop .....	200

## Harrison. Lucerne.—

Tool house .....	20
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\$8,390

## VANDALIA.

(Line between Logansport and Butler.)

## Eel. Logansport.—

Depot .....	\$3,000
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## VANDALIA—Continued.

## Adams. Hoover.—

Hand car house.....	\$10	
Depot .....	50	
Part tower house.....	100	
Coal and oil house.....	25	
		<hr/> \$3,185

## WABASH.

## Miami. Waverly.—

Station .....	\$350	
Hand car house.....	20	
Coal house .....	20	
Closet .....	10	

## Miami. Cass.—

Station .....	75	
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## Eel. Logansport.—

Station .....	1,000	
Baggage room .....	75	
Freight house .....	800	
Two hand car houses.....	40	
Car repairer's house.....	25	
Yardmaster's office .....	25	

## Clinton. Clymers.—

Station .....	250	
Hand car house.....	25	
Tank .....	300	
Power house .....	100	
Coal house .....	20	
Tower house (§).....	150	

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\$3,285

Total in Cass County.....	<hr/> \$96,195
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## CLARK COUNTY.

## BALTIMORE &amp; OHIO SOUTHWESTERN.

(Louisville Division.)

## Oregon. Marysville.—

Depot .....	\$300	
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## Oregon. Otisco.—

Depot .....	300	
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## Charlestown. Charlestown.—

Depot .....	300	
Water station .....	300	
Tool house .....	25	

## Utica. Charlestown.—

Section house .....	25	
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## Utica. Watson.—

Depot .....	300	
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## BALTIMORE &amp; OHIO SOUTHWESTERN—Continued.

Jeffersonville. Jeffersonville.—		
Freight depot .....	\$250	
Tool house .....	25	
		\$1,825

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

Carr. Bennettsville.—		
Tool house .....	\$15	
Bridgeport.—		
Tool house .....	15	
Wood. Borden.—		
Depot .....	500	
Water station .....	150	
Tool house .....	15	
Jefferson. Ohio Falls.—		
Car repair house .....	25	
		\$720

## LOUISVILLE &amp; JEFFERSONVILLE BRIDGE COMPANY.

Jeffersonville.—	
Freight house .....	\$750

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Louisville Division.)

Jeffersonville. Ohio Falls.—	
Telegraph station .....	\$300
Clarksville.—	
Car inspector's house .....	20
Watch box .....	20
Jeffersonville.—	
Passenger station .....	1,000
Forty-six per cent. interlocking tower.....	400
Repair shed .....	500
Air test house.....	110
Oil house .....	10
Material shed .....	200
Two watch boxes.....	40
Water tank .....	500
Yard office .....	50
Three section tool houses.....	100
Cementville.—	
Car inspector's house .....	10
Block telegraph office.....	370
Sellersburgh.—	
Passenger and freight station.....	500
Section tool house.....	50

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS -Continued.

Silver Creek. Speeds. -		
Water tank .....	\$200	
Telegraph office .....	60	
Union. Memphis. -		
Section tool house.....	50	
Old car passenger and freight station.....	30	
Monroe. Caney.---		
Block telegraph office.....	370	
Monroe. Henryville.---		
Passenger and freight station. . . . .	500	
Section tool house....	50	
Underwood.		
Passenger and freight station . . . . .	100	
Section tool house....	50	
		\$5,650

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.  
(Jeffersonville Branch.)

Clarksville.—		
Passenger station, Beckett street.....	\$100	
Jeffersonville.---		
Freight station.....	3,500	
Two watch boxes.....	40	
		\$3,640

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.  
(New Albany Branch.)

Clarksville. -		
Passenger station, Howard Park.....	\$350	
Passenger and telegraph station, Jeffersonville Junction .....	400	
		\$750
		--
Total in Clark County.....		\$13,335

CLAY COUNTY.  
CENTRAL INDIANA.

Van Buren. Carbon. -		
Station house .....	\$100	
Interlocking tower .....	150	
Brazil. Brazil. -		
Station house .....	400	
Round house . . . . .	200	
Water tank .....	200	
Section house .....	15	
Sand house . . . . .	50	
Turntable . . . . .	200	
		\$1,315

## CHICAGO &amp; EASTERN ILLINOIS.

(Brazil Division.)

Dick Johnson. Diamond.—	
Water tank .....	\$150
Dick Johnson. Brazil.—	
Passenger station .....	500
Brazil. Brazil.—	
Freight house .....	700
Two gate houses.....	150
Office .....	225
Sand house .....	350
Oil house .....	100
Coal chutes .....	600
Engine house .....	4,000
Tank .....	300
Tank .....	150
Two tool houses.....	20
Dwelling .....	100
Yard office .....	50
	<hr/>
	\$7,395

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(St. Louis Division.)

Van Buren. Carbon.—	
Depot .....	\$200
Hand car house.....	20
Section house.....	200
Coal house .....	20
Lena.—	
Depot .....	300
Coal house .....	20
Dick Johnson. Lodi.—	
Section house .....	120
Hand car house.....	20
Perth.—	
Passenger station .....	350
Water closet .....	10
	<hr/>
	\$1,260

## EVANSVILLE &amp; INDIANAPOLIS.

Harrison. Clay City.—	
Freight station .....	\$100
Passenger station .....	200
Sugar Ridge. El River.—	
Water station .....	100
Saline City.—	
Freight and passenger station.....	100
Perry. Cory.—	
Freight and passenger station.....	100
	<hr/>
	\$600

## VANDALIA.

(St. Louis Division.)

Van Buren. Eagles.—	
Block tower .....	\$150
Harmony.—	
Block tower .....	150
Depot .....	200
Freight house .....	100
Hand car house.....	10
Knightsville.—	
Depot .....	300
Coal house .....	10
Two car bodies.....	20
Block tower .....	150
Brazil. Brazil.—	
Depot .....	500
Baggage room .....	50
Freight house .....	200
Engine house .....	200
Water tank .....	450
Supervisor's office .....	50
Tower house .....	300
Five watch boxes.....	50
Posey. Watson.—	
Block tower .....	150
Car body .....	10
Staunton.—	
Depot .....	300
Coal house .....	20
Hand car house.....	25
Four miner's car bodies.....	40
	<hr/>
	\$3,435

## VANDALIA.

(Center Point Branch.)

Jackson. Stearleys.—	
Depot .....	\$150
Sugar Ridge. Center Point.—	
Depot .....	200
Hand car house.....	10
	<hr/>
	\$360

## VANDALIA.

(Saline City Branch.)

Sugar Ridge. Ashboro.—	
Depot .....	\$100
Hand car house.....	50
	<hr/>
	\$150

## SOUTHERN INDIANA.

Leurs. Coalmont.—		
Passenger and freight station.....	\$600	
Tool house .....	25	
	—	\$625
Total in Clay County.....		\$15,140

## CLINTON COUNTY.

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

Kirklin. Kirklin.—		
Depot .....	\$750	
Two tool houses.....	30	
Center. Frankfort.		
Tank .....	300	
Two tool houses.....	30	
Car repair house.....	15	
Freight house .....	300	
Depot .....	2,000	
Owen. Cambria.—		
Depot .....	200	
Tool house .....	15	
Ross. Rossville.		
Depot .....	200	
Tool house .....	15	
	—	\$3,855

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (Chicago Division.)

Perry. Colfax.—		
Depot (1).....	\$250	
Tool house .....	10	
Interlocking tower (3).....	200	
Stock chutes and pens.....	50	
	—	\$510

## LAKE ERIE &amp; WESTERN.

Johnson. Seircleville.		
Freight and passenger house.....	\$200	
Hillsburg.—		
Freight and passenger house.....	300	
Water tank .....	150	
Pump house .....	50	
Hand car house.....	20	
Michigan. Boyleston. -		
Freight and passenger house.....	200	
Center. Frankfort.		
Freight and passenger house.....	250	
Two hand car and watch houses.....	50	

## LAKE ERIE &amp; WESTERN-- Continued.

## Madison. Mulberry.-

Freight and passenger house.....	\$150	
Water tanks .....	300	
Pump house .....	75	
Hand car house.....	20	
		\$1,765

## TOLEDO, ST. LOUIS &amp; WESTERN.

## Forest. Forest.-

Depot .....	\$350
Water tank .....	200
Pump house .....	40

## Michigan. Michigantown.

Depot .....	150
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## Frankfort. -

Depot .....	1,000
Freight house .....	200
Water tank .....	350
Machine shop .....	7,500
Car shop .....	7,500
Store house .....	800
Office building .....	2,500
Round house .....	10,000
Boiler house .....	250
Oil house .....	250
Ice house .....	1,000
Three pump houses.....	75
Coal house .....	25
Sand house .....	75
Tool house .....	50
Coal dock .....	800
	\$36,115

## VANDALIA.

## (Michigan Division.)

## Center. Frankfort.—

Passenger depot .....	\$500
Freight depot .....	100
Water tank .....	100
Two watch boxes .....	30
Two tool houses.....	20
Repair house .....	20

## Owen. Moran.-

Depot .....	30
Tool house.....	10

## Sedalia.--

Depot .....	200
Closet .....	10

4- Tax Com.

## VANDALIA—Continued.

## Perry. Colfax.—

Depot (‡) .....	\$250
Interlocking tower (‡).....	200
Tool house .....	10
Tool house .....	10
	<hr/>
	\$1,490

Total in Clinton County..... \$43.735

## CRAWFORD COUNTY.

## SOUTHERN.

## Whiskey Run. Milltown.—

Passenger and freight depot.....	\$300
Water tank .....	400
Pump house .....	100
Coal chute .....	500

## Liberty. Marengo.—

Passenger and freight depot.....	250
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## Sterling. Temple.—

Passenger and freight depot.....	150
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## English.—

Passenger and freight depot.....	200
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## Patoka. Taswell.—

Passenger and freight depot.....	200
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## Johnson. Eckerty.—

Passenger and freight depot.....	200
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## Patoka. Eckerty.—

Water tank .....	400
Pump house .....	20
	<hr/>
	\$2,720

Total in Crawford County..... \$2,720

## DAVISS COUNTY.

## BALTIMORE &amp; OHIO SOUTHWESTERN.

## Barr. Cannelburg.—

Depot .....	\$300
Tool house .....	25

## Montgomery.—

Tool house .....	25
Depot .....	300

## Washington. Washington.—

Depot .....	250
Tool house .....	25

## Shops.—

Telegraph office .....	200
Coal dock .....	400
Sand house .....	800

## BALTIMORE &amp; OHIO SOUTHWESTERN—Continued.

Oil house .....	\$900	
Round house .....	24,000	
Blacksmith shop .....	10,000	
Office and store room .....	9,000	
Brass and tin shop .....	100	
Machine shop .....	20,000	
Power room .....	10,000	
Mill room .....	12,000	
Car shop .....	20,000	
Paint shop .....	12,000	
Dry house .....	150	
Bolt house .....	100	
Paint supply house .....	3,000	
Transfer tables .....	200	
Turntable .....	2,000	
Iron rack .....	25	
Iron rack .....	50	
Coal houses .....	50	
Lumber sheds .....	200	
Heater houses .....	25	
Tool house .....	25	
Pump house .....	100	
Ice house .....	400	
Boiler house .....	1,000	
		<hr/>
		\$127,650

## EVANSVILLE &amp; INDIANAPOLIS.

Washington. Washington.—		
Freight and passenger station .....	\$150	
Water station .....	150	
Steele. Plainville.—		
Freight and passenger station .....	100	
Elnora. Elnora.—		
Freight and passenger station .....	100	
		<hr/>
		\$500

## SOUTHERN INDIANA.

Madison. Odon.—		
Passenger and freight station and tool house....	\$575	
Elnora. Elnora.—		
Passenger and freight station .....	500	
Two tool houses .....	50	
Tank and pump house .....	450	
Dwelling .....	100	
Riverside.—		
Shelter shed .....	25	
		<hr/>
		\$1,700
		<hr/>
Total in Daviess County .....		\$129,850



**DEARBORN COUNTY.****BALTIMORE & OHIO SOUTHWESTERN.**

Lawrenceburg. Lawrenceburg.—	
Depot .....	\$1,000
Freight depot .....	150
Watch tower (4).....	100
Tool house .....	25
Center. Aurora.—	
Depot .....	200
Freight depot .....	150
Cochran.—	
Telegraph office .....	100
Tank and pump house.....	300
Interlocking plant .....	125
Tool house .....	25
Sparta. Dillsboro.	
Tool house (2).....	50
Depot .....	250
Cold Springs.—	
Depot .....	100
Tool house .....	25
Moores Hill. Moores Hill.—	
Depot .....	300
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	\$2,900

**CINCINNATI & SOUTHERN OHIO RIVER.**

Center. Aurora.—	
Depot .....	\$300
	<hr/>
	\$300

**CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.**

(Chicago Division.)

Lawrenceburg. Lawrenceburg Junction.—	
Depot .....	\$200
Water station .....	250
York. Gullford.—	
Engine shed .....	50
Tool house .....	10
Coal house .....	50
Water tank .....	450
Dwelling house .....	150
Manchester.—	
Tool house .....	10
Tower house .....	100
Dwelling house .....	50
Jackson. Welsburg.—	
Depot .....	200
Tool house .....	20
	<hr/>
	\$1,510

**LAWRENCEBURG BRANCH.**

<b>Lawrenceburg. Lawrenceburg.—</b>		
Passenger depot .....	\$500	
Freight house .....	250	
Interlocking tower (4).....	100	
Water station .....	600	
Tool house .....	10	
		\$1,460

**HARRISON BRANCH.**

<b>Harrison. West Harrison.—</b>		
Water tank .....	\$200	
Depot .....	200	
		\$400
<b>Total in Dearborn County.....</b>		<b>\$6,600</b>

**DECATUR COUNTY.****CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.**

(Chicago Division.)

<b>Washington. Greensburg.</b>		
Passenger department .....	\$800	
Express office .....	150	
Freight house .....	700	
Engine and tool house.....	2,000	
Water station.....	300	
Stock pens .....	25	
Two tool houses.....	20	
Coal chute .....	200	
Telegraph office .....	50	
Water station and tank.....	1,000	
Pump house .....	200	
Four watch houses.....	40	
Interlocking plant .....	1,500	
<b>Washington. McCoy's.—</b>		
Depot .....	300	
Stock pens .....	15	
Tower .....	100	
<b>Salt Creek. New Point.—</b>		
Depot .....	100	
Tool house .....	20	
<b>Sands.—</b>		
Block stations and interlocking tower.....	100	
<b>Adams. Adams.—</b>		
Depot .....	350	
Tower house .....	75	
Stock pens .....	25	
		\$8,070

## COLUMBUS, HOPE &amp; GREENSBURG.

Clay. Errington.—		
Depot .....	\$100	
Stock pens .....	10	
Burneys.—		
Depot .....	100	
Tool house .....	25	
Stock pens .....	20	
		<hr/> \$255

## VERNON, GREENSBURG &amp; RUSHVILLE.

Clinton. Sandusky.—		
Stock pens .....	\$25	
Passenger depot .....	350	
Hand car house .....	20	
Sand Creek. Westport.—		
Depot .....	600	
Tool house .....	10	
Stock pens .....	25	
Letts Corner.—		
Passenger depot .....	300	
Hand car house .....	30	
Clay. Horace.—		
Depot .....	100	
		<hr/> \$1,460

## SOUTHERN INDIANA.

Sand Creek. Westport.—		
Passenger and freight station and tool house....	\$225	
Car repair house and dwelling .....	150	
Jackson. Sardinia.—		
Passenger and freight station .....	250	
Pump house and tank .....	225	
Alert.—		
Passenger and freight station .....	250	
		<hr/> \$1,100
Total in Decatur County .....		<hr/> \$10,885

## DEKALB COUNTY.

## BALTIMORE &amp; OHIO &amp; CHICAGO.

Concord.—		
Water station .....	\$800	
Freight shed .....	50	
St. Joe.—		
Passenger depot .....	250	
Water station .....	800	
Two tool houses .....	20	
Stock pens .....	10	

## BALTIMORE &amp; OHIO &amp; CHICAGO—Continued.

## Jackson. Auburn Junction.—

Express office .....	\$100
Passenger depot (3).....	200
Two tool houses.....	20
Stock pens .....	10

## Union.—

Freight house .....	1,000
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## Garrett.—

Round house and office.....	14,000
Machine shop and power house.....	5,000
Blacksmith shop .....	4,000
Car repair shop .....	5,000
Passenger depot and office.....	4,000
Sand house .....	700
Oil house .....	600
Coal chutes .....	600
Water tank .....	600
Freight house .....	530
Two coal houses.....	20
Other structures .....	100
Boiler house .....	2,000
Carpenter shop and offices.....	200
Rod shop .....	100

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 \$40,710

## FT. WAYNE &amp; DETROIT.

## Concord. Spencerville.—

Station .....	\$700
Closet .....	20
Coal house .....	30
Hand car house.....	25
Pump house .....	250
Coal bin .....	50
Wagon scale .....	125

## Concord. St. Joe.—

Station .....	700
Closet .....	20
Coal house .....	30
Hand car house.....	25
Wagon scale .....	125

## Concord. B. &amp; O. Junction.—

Tower house .....	800
Coal house .....	25
Closet .....	20

## Wilmington. Butler. —

Station .....	800
Closet .....	20
Coal house .....	30

## FT. WAYNE &amp; DETROIT—Continued.

Hand car house .....	\$25	
Wagon scale .....	150	
Car repair house.....	50	
Troy. Arctic.—		
Tower house .....	150	
Coal house .....	25	
Wilmington. Rose.-		
Tower house .....	150	
		\$4.345

## FT. WAYNE &amp; JACKSON.

Smithfield. Summit.—		
Passenger house .....	\$200	
Freight house .....	200	
Hopper house .....	20	
Water closet .....	20	
Waterloo.—		
Hand car house.....	25	
Hand car house.....	25	
Auburn.—		
Passenger house .....	1,000	
Freight house .....	2,500	
Coal house .....	25	
Water closet .....	10	
Butler. St. John.-		
Hand car house.....	25	
New Era.—		
Passenger and freight house.....	500	
Water closet .....	10	
Union. Auburn Junction.—		
Water tank .....	300	
Hand car house.....	25	
Pump house .....	50	
Coal bin .....	20	
		\$4.955

## LAKE SHORE &amp; MICHIGAN SOUTHERN.

Richland. Corunna.—		
Passenger house .....	\$250	
Freight house .....	300	
Hand car house.....	25	
Water closet .....	25	
Union. Waterloo.—		
Passenger house .....	600	
Freight house .....	1,200	
Dwelling .....	600	

## LAKE SHORE &amp; MICHIGAN SOUTHERN—Continued.

Dwelling wing .....	\$100
Hand car house.....	25
Hand car house.....	25
Tower .....	200
Water tank .....	250
Coal house .....	25
Flag house .....	50
Pump house.....	400
Wilmington. Butler.--	
Passenger house .....	2,200
Water closet.....	50
Freight house .....	1,800
Engine house .....	1,000
Tower .....	300
Freight office .....	250
Water tank .....	250
Hand car house.....	25
Hand car house.....	25
Car repair house.....	50
Telegraph office .....	25
Oil house .....	20
Coal house .....	50
Pump house .....	50
Scale house .....	25
<hr/>	
	\$10,195

## VANDALIA.

(Line between Logansport and Butler.)

Wilmington. Butler.	
Depot .....	\$800
Closet .....	10
Hand car house.....	10
Car house .....	2,000
Pump house .....	60
Water tank .....	300
Butler. Cedar.	
Depot .....	200
Jackson. Auburn Junction.--	
Depot (½).....	200
Shed (½).....	50
Transfer house (½).....	25
Hand car house.....	10
Union. Auburn.	
Depot .....	400
Elevator .....	1,000
Engine room .....	50
Water tank .....	150

## VANDALIA—Continued.

Hand car house .....	\$10	
Coal house .....	10	
Water closet .....	10	
		<hr/>
		\$5,295
Total in DeKalb County.....		<hr/>
		\$65,500

## DELAWARE COUNTY.

## CENTRAL INDIANA.

Center. Muncie.—		
Station house .....	\$25	
Coal shed .....	10	
Dwelling .....	400	
Shops.—		
Round house .....	3,000	
Machine shop .....	4,000	
Car house .....	100	
Oil house .....	75	
Boiler room .....	200	
Blacksmith shop .....	50	
Store room .....	100	
Coal house .....	25	
Turntable .....	300	
Water tank .....	200	
Section house .....	15	
Water closet .....	10	
Salem. Sharps.—		
Station house .....	100	
Section house .....	15	
Stock pens .....	50	
Daleville.—		
Section house .....	15	
		<hr/>
		\$8,690

## CHICAGO, CINCINNATI &amp; LOUISVILLE.

Perry. Medford.—		
Passenger and freight depot.....	\$350	
Tool house .....	10	
Muncie. Muncie.—		
Passenger depot .....	4,500	
Freight depot .....	1,200	
Two tool houses.....	20	
Water tank .....	200	
Hamilton. C. I. & E. Crossing.—		
Tower house .....	100	
Harrison. Benadum.—		
Platform .....	5	

## CHICAGO, CINCINNATI &amp; LOUISVILLE—Continued.

Washington. Gaston.—		
Passenger and freight depot.....	\$350	
Tool house .....	10	
Janney.—		
Platform .....	5	
	<hr/>	\$6,750

## CHICAGO, INDIANA &amp; EASTERN.

Center. Muncie.—		
Passenger house.....	\$600	
Water tank .....	500	
Baggage room .....	150	
Interlocking tower .....	1,000	
Hamilton. Anthony.—		
Passenger station .....	400	
Washington. Stockport.—		
Passenger station .....	400	
Washington. Wheeling.—		
Passenger station .....	400	
Center. Muncie.—		
Hand car house.....	25	
	<hr/>	\$8,475

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Indianapolis Division.)

Liberty. Selma.—		
Station .....	\$450	
Interlocking tower .....	150	
Coal and oil house.....	30	
Tool house .....	30	
Center. Muncie.—		
Passenger station and baggage room.....	7,000	
Freight house .....	600	
Engine house .....	100	
Water station .....	500	
Three crossing gates and towers.....	600	
Two tool houses.....	60	
Three watch houses.....	30	
West Muncie.—		
Station .....	1,000	
Mt. Pleasant. Yorktown.—		
Tool house .....	30	
Coal and oil house.....	30	
Passenger station .....	500	
Interlocking tower .....	100	
Salem. Daleville.—		
Station .....	700	
Tool house .....	30	
Freight house .....	100	
	<hr/>	\$12,040



## FT. WAYNE, CINCINNATI &amp; LOUISVILLE.

Monroe. Oakville.—		
Freight and passenger house.....	\$200	
Cowan.—		
Freight and passenger house.....	200	
Hand car house.....	10	
Center. Muncie.—		
Two hand car houses.....	50	
Water tank .....	200	
Pump house .....	75	
Inspector's house .....	20	
Supply house .....	50	
Hamilton. Royerton.—		
Hand car house .....	25	
Shidellers.—		
Freight and passenger house.....	200	
Hand car house.....	10	
Union. Eaton.—		
Freight and passenger house.....	200	
	<hr/>	\$1,240

## LAKE ERIE &amp; WESTERN.

Delaware. Albany.—		
Freight and passenger house.....	\$250	
Water tank .....	200	
Softener tank .....	500	
Pump house .....	60	
De Soto.—		
Freight and passenger house.....	200	
Center. Muncie.—		
Office building .....	200	
Freight house .....	300	
One-third of three street towers.....	50	
Yard office .....	50	
Two hand car houses.....	30	
Mechanic's office .....	40	
Round house .....	1,500	
Sand house .....	50	
Water tanks .....	250	
Coal crane .....	300	
Pump house .....	75	
Mt. Pleasant. Mt. Pleasant.—		
Hand car house.....	25	
	<hr/>	\$4,080
Total in Delaware County.....		\$36,275

**DUBOIS COUNTY.****SOUTHERN.**

Jefferson. Bird's Eye.—	
Passenger and freight depot.....	\$250
Jefferson. Mentor.—	
Passenger and freight depot.....	200
Jackson. Kyana.—	
Passenger and freight depot.....	200
St. Anthony.—	
Passenger and freight depot.....	200
Patoka. Huntingburg.—	
Passenger and freight depot.....	800
Round house .....	500
Watch house .....	15
Watch house .....	15
Patoka. Duff.—	
Passenger and freight house.....	200
	<hr/>
	\$2,380

**SOUTHERN.****(Evansville Branch.)**

Bainbridge. Jasper.—	
Passenger and freight depot.....	\$150
Cass. Ferdinand.—	
Passenger and freight depot.....	50
	<hr/>
	\$200
Total in Dubois County.....	<hr/>
	\$2,580

**ELKHART COUNTY.****BALTIMORE & OHIO & CHICAGO.**

Union. Nappanee.—	
Passenger depot .....	\$300
Tool house .....	10
Stock pens .....	10
	<hr/>
	\$320

**CINCINNATI, WABASH & MICHIGAN.**

Cleveland. Belleview.	
Depot .....	\$50
Concord. Elkhart.	
Passenger depot .....	800
Freight depot .....	450
Two tool houses.....	50
Water tank .....	350
Three-stall round house.....	200
Watch house (1).....	10
Three watch houses.....	30

## CINCINNATI, WABASH &amp; MICHIGAN—Continued.

## Elkhart. Goshen.—

Freight house .....	\$500
Passenger depot .....	400
Water tank .....	400
Four watch houses .....	40
Coal house .....	50

## Jackson. New Paris.—

Passenger and freight depot .....	350
Coal house .....	50
Tool house .....	25

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**\$3,755**

## ELKHART &amp; WESTERN.

## Elkhart.—

Passenger house .....	\$800
Freight house .....	800
Water tank .....	100

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**\$1,700**

## LAKE SHORE &amp; MICHIGAN SOUTHERN.

## Elkhart.—

Car department shop .....	\$8,500
Car department shop .....	300
Car department shop .....	200
Car department shop .....	200
Car department dry kiln .....	200
Car department office .....	200
Car department office .....	200
Car department office .....	250
Car department office .....	200
Car department shop .....	250
Car department yard office .....	25
Lumber shed .....	200
Store house .....	200
Store house .....	200
Lumber shed .....	250
Store house .....	250
Machine shop .....	15,000
Carpenter shop .....	2,500
Tool room and boiler house .....	4,000
Blacksmith shop .....	4,000
Flue weld .....	700
Tin shop, wash room and closet .....	800
Brass foundry .....	600
Boiler shop .....	1,500
Boiler shop addition .....	600
Anneal oven .....	150
General foreman office .....	200

## LAKE SHORE &amp; MICHIGAN SOUTHERN--Continued.

Upholsterer's room .....	\$200
Upholsterer's store room .....	25
Water tank "B".....	400
Shop chimney .....	500
Flue house .....	250
Pattern room .....	200
Store room .....	300
Store room .....	150
Oil house .....	400
Coal house .....	500
Ice house .....	50
General store house.....	3,000
Pattern house .....	900
Pattern room .....	650
Pattern room addition .....	150
Store room .....	100
Foundry room .....	3,500
Foundry office .....	200
Foundry cupola .....	250
Foundry cupola .....	250
Foundry core room.....	600
Foundry gear shed.....	15
Sand and coal house.....	400
Blacksmith shop .....	400
Blacksmith shop .....	500
Blacksmith shop .....	300
Blacksmith shop .....	800
Blacksmith shop .....	300
Blacksmith shop .....	250
Blacksmith shop .....	300
Blacksmith shop .....	400
Blacksmith shop .....	600
Office .....	150
Iron house .....	150
Store house .....	600
Section house .....	75
Section house .....	50
Closet .....	10
Shop .....	400
Coal house .....	50
Store house .....	300
Water tank "C".....	300
Hostler's house .....	50
Oil house .....	400
Ice house .....	300
Tool house .....	25
Car department store house.....	3,000
Baggage and express building .....	3,000
Truck shed .....	200

## LAKE SHORE &amp; MICHIGAN SOUTHERN—Continued.

Passenger house .....	\$15,000
Passenger house .....	2,000
Passenger house .....	1,500
Passenger house .....	500
Passenger house .....	1,700
Road men's store house .....	100
West freight house .....	400
East freight house .....	400
East freight house .....	300
Flag house .....	20
Flag house .....	20
Switch house .....	20
Hand car house .....	25
West yard office .....	300
Car department store house .....	1,000
Car department store house .....	2,000
Car department lumber shed .....	300
Car department tar house .....	25
Car department ice house .....	50
Car department pump shed .....	200
Car department pump shed .....	200
Car department store room .....	200
East yard office .....	300
Hand car house .....	25
Flag house .....	10
Pump house .....	50
Dwelling house .....	200
Dwelling house .....	100
Switch house (4) .....	100
Switch house .....	175
Switch house (5) .....	120
Yard office .....	300
Telegraph office .....	200
Lumber shed .....	500
Casting shed .....	400
Car shop shed .....	3,000
Hand car house (3) .....	100
Tower .....	300
Lamp and oil house .....	75
Water tank .....	500
Power room and power room addition .....	10,000
Office .....	1,000
Machine shop .....	10,000
Sand house .....	1,000
Water tank .....	600
Coaling plant .....	7,000
Water tank .....	500
Wrecker derrick house .....	300
Pump house .....	1,200

## LAKE SHORE &amp; MICHIGAN SOUTHERN—Continued.

Freight round house.....	\$25,000
Passenger round house .....	15,000
Concord. Dunlap.—	
Passenger house .....	200
Dwelling house .....	250
Dwelling house addition.....	150
Hand car house.....	20
Water closet .....	20
Coal house .....	50
Goshen.—	
Passenger house .....	800
Freight house .....	700
Freight house .....	700
Freight house .....	600
Hand car house .....	10
Hand car house .....	10
Car repair house.....	150
Tower house .....	150
Water tank .....	200
Oil house .....	10
Coal house .....	15
Clinton. Millersburg.—	
Passenger house .....	500
Water closet .....	10
Freight house .....	300
Hand car house.....	10
Hand car house.....	10
Coal house .....	10
Washington. Bristol.—	
Passenger house .....	500
Baggage house .....	150
Freight house .....	500
Hand car house.....	10
Coal house .....	10
York. Vistula.—	
Passenger and freight house.....	400
Hand car house.....	10
Water closet .....	10
Coal house .....	10
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	\$170,465

## MONTPELIER &amp; CHICAGO.

Benton. Millersburg.—	
Station .....	\$500
Hand car house.....	20
Closet .....	10
Coal house .....	20

5—Tax Com.

## MONTPELIER &amp; CHICAGO—Continued.

<b>Benton. Benton.—</b>		
Station .....	\$500	
Tank .....	300	
Power house .....	250	
<b>Jackson. New Paris.—</b>		
Station .....	500	
Signal house .....	200	
Oil house .....	20	
Hand car house.....	20	
Closet .....	10	
<b>Union. Foraker.—</b>		
Station .....	350	
Hand car house.....	20	
<b>Olive. Wakarusa.—</b>		
Station .....	500	
Hand car house.....	20	
Coal house .....	20	
<b>Clinton. Stoney Creek.—</b>		
Tower house .....	200	
		<hr/>
		\$3,460

## STURGIS, GOSHEN &amp; ST. LOUIS.

<b>Goshen.—</b>		
Engine house .....	\$300	
Hand car house.....	25	
Hand car house.....	25	
<b>Middlebury.—</b>		
Passenger house .....	350	
Hand car house.....	50	
Hand car house.....	50	
Water closet .....	10	
		<hr/>
		\$810
<b>Total in Elkhart County.....</b>		<hr/>
		\$180,510

## FAYETTE COUNTY.

## CINCINNATI, INDIANAPOLIS &amp; WESTERN.

(Cincinnati Division.)

<b>Connersville.—</b>		
Passenger depot .....	\$500	
Freight depot .....	800	
Sand house .....	50	
Carpenter shop .....	100	
Engine house .....	300	
Water tank .....	200	
Coal dock .....	400	
<b>Longwood.—</b>		
Passenger depot .....	200	
		<hr/>
		\$2,550

**FT. WAYNE, CINCINNATI & LOUISVILLE.****Connersville. Connersville.—**

Round house .....	\$400	
Inspector's house .....	20	
Supply house .....	10	
Hand car house .....	10	
		<hr/>
		\$440

**PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.****(Cambridge Branch.)****Fairview. Falmouth.—**

Passenger and freight station.....	\$500	
Section tool house.....	10	

**Posey. Bentonville.—**

Passenger and freight station.....	250	
		<hr/>
		\$760

**WHITEWATER.****Connersville. Connersville.—**

Passenger station .....	\$300	
Freight depot .....	400	
Baggage room .....	100	

**Columbia. Nulltown.—**

Depot .....	100	
		<hr/>
		\$900

Total in Fayette County.....		\$3,650
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**FLOYD COUNTY.****BALTIMORE & OHIO SOUTHWESTERN.****(Louisville Division.)****New Albany. New Albany.—**

Depot .....	\$700	
Freight depot .....	400	
Tool house .....	25	
		<hr/>
		\$1,125

**CHICAGO, INDIANAPOLIS & LOUISVILLE.****New Albany. New Albany.—**

Two tool houses.....	\$30	
Old smith shop .....	500	
Machine shop .....	500	
Store room .....	200	
Tank and crane .....	300	
Engine house .....	2,500	



## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE—Continued.

Turntable .....	\$500	
Sand house .....	50	
Freight house .....	1,200	
Old depot .....	1,000	
Seven watch houses .....	70	
Yard office .....	40	
Depot north "Y" .....	50	
Passenger depot .....	900	
		<hr/>
		\$7,840

## KENTUCKY &amp; INDIANA BRIDGE COMPANY.

## New Albany.—

Two flag houses.....	\$50	
Toll house .....	25	
Operator's tower .....	50	
		<hr/>
		\$125

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (New Albany Branch.)

## New Albany.—

Passenger station, State street.....	\$2,000	
Freight station, State street.....	2,300	
Passenger station, Fifth street.....	200	
Passenger station, Ninth street.....	200	
Passenger station, Sixteenth street.....	200	
Section tool house .....	175	
Nine watch boxes.....	180	
Telegraph office .....	40	
		<hr/>
		\$5,295

## SOUTHERN.

## New Albany. New Albany.—

Passenger depot .....	\$1,500	
Freight house .....	1,800	
Engine house and machine shop.....	1,000	
Store room .....	50	
Six watch houses.....	60	

## Georgetown. Georgetown.—

Passenger and freight depot.....	500	
		<hr/>
		\$4,910

Total in Floyd County..... \$19,295

## FOUNTAIN COUNTY.

## ATTICA, COVINGTON &amp; SOUTHERN.

## Troy. Covington.—

Station .....	\$250	
		<hr/>
		\$250

## CHICAGO &amp; EASTERN ILLINOIS.

## Logan. Attica.—

Passenger station .....	\$450
Freight house .....	500
Old shop .....	50
Engine house .....	300
Dwelling .....	50
Two tool houses.....	20
Dwelling .....	50

## Van Buren. Stone Bluff.—

Depot .....	250
Tank .....	325
Pump house .....	75
Tool house .....	10

## Veedersburg.—

Freight depot (4).....	75
Flagman's house .....	10
Tool house .....	10
Interlocking tower (4).....	150

## Mill Creek. Yeddo.—

Station .....	225
Coal house .....	10
Privy .....	5

## Kingman.—

Station .....	250
Tank and pump.....	400
Tool house .....	10
Pump house .....	125

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 \$3,850

## PEORIA &amp; EASTERN.

(Western Division.)

## Cain. Hillsboro.—

Depot .....	\$150
Water closet and coal house.....	35
Section house .....	30

## Range Road.—

Dwelling .....	100
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## Van Buren. Veedersburg.—

Depot (4).....	150
Interlocking tower .....	400
Water tank .....	200
Pump and coal house.....	25
Section house .....	30
Coal and oil house.....	10
Water closet .....	15
Stock pens .....	25

**PEORIA & EASTERN—Continued.****Troy. Covington.—**

Depot .....	\$200	
Section house .....	50	
Scale house .....	30	
Stock pens .....	30	
Coal house and closet.....	15	
	<hr/>	\$1,495

**TOLEDO, ST. LOUIS & WESTERN.****Richland. Mellott.—**

Depot .....	\$100	
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**Van Buren. Veedersburg.—**

Depot .....	800	
Freight house .....	300	
Water tank .....	200	
Pump house .....	40	
Signal tower (4).....	150	
Tool house .....	25	

**Fulton. Cates.—**

Depot .....	50	
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**Silverwood.—**

Depot .....	500	
	<hr/>	\$2,165

**WABASH.****Davis. Riverside.—**

Station .....	\$250	
Section house .....	150	
Hand car house.....	20	

**Logan. Attica.—**

Station .....	1,000	
Freight house and freight office.....	300	
Hand car house.....	20	
Tank .....	300	
Power house .....	200	
Coal house .....	20	
Tool house .....	60	
	<hr/>	\$2,320

Total in Fountain County.....	\$9,580
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**FRANKLIN COUNTY.****CHICAGO, CINCINNATI & LOUISVILLE.****Springfield. Peoria.—**

Passenger and freight depot.....	\$350	
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**Springfield. Raymond.—**

Water station .....	250	
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**Bath. Bath.—**

Passenger and freight depot.....	350	
	<hr/>	\$950

**WHITEWATER.**

<b>Laurel. Laurel.—</b>		
Depot .....	\$200	
Car house .....	25	
Freight house .....	75	
<b>Metamora. Metamora.—</b>		
Depot .....	200	
Car house .....	20	
<b>Brookville. Brookville.—</b>		
Depot .....	200	
Water tank .....	200	
Car house .....	25	
<b>Highland. Cedar Grove.—</b>		
Depot .....	50	
Car house .....	10	
<b>Whitewater. New Trenton.—</b>		
Depot .....	100	
Car house .....	20	
	<hr/>	\$1,125
<b>Total in Franklin County.....</b>		<hr/> \$2,075

**FULTON COUNTY.****CHICAGO, CINCINNATI & LOUISVILLE.**

<b>Liberty. Fulton.—</b>		
Passenger and freight depot.....	\$350	
Water station .....	300	
Tool house .....	10	
<b>Kewanna. Kewanna.—</b>		
Passenger and freight depot.....	350	
Tool house .....	10	
Tower house .....	100	
	<hr/>	\$1,120

**CHICAGO & ERIE.**

<b>Henry. Levings.—</b>		
Block signal tower.....	\$100	
<b>Akron.—</b>		
Passenger and freight house.....	200	
<b>Athens.—</b>		
Passenger and freight house and interlocking...	300	
<b>Rochester. Rochester.—</b>		
Water tank and pump house.....	1,200	
Turntable .....	200	
Track scale .....	300	
Passenger and freight house.....	600	
Seventy-three per cent. interlocking tower.....	600	
Car repairer's tool house.....	5	

## CHICAGO &amp; ERIE—Continued.

## Germany.—

Passenger and freight house and interlocking...	\$300	
Aubeen Aubee. Leiters.—		
Passenger and freight house.....	200	
DeLong.—		
Freight house .....	10	
Station and interlocking tower (½).....	800	
		<hr/>
		\$4,815

## LAKE ERIE &amp; WESTERN.

## Rochester. Rochester.—

Freight and passenger house.....	\$250	
Tower (½).....	100	
Water tank .....	250	
Hand car house.....	20	
Richland. Tiosa.—		
Freight and passenger house.....	200	
Hand car house.....	10	
		<hr/>
		\$830

## VANDALIA.

(Michigan Division.)

## Wayne. Grass Creek.—

Depot (old car) .....	\$20	
Tool house .....	10	
Aubeen Aubee. DeLong.—		
Depot and tower (½).....	800	
Tool house .....	10	
Union. Bruce Lake.—		
Water tank .....	300	
Pump house .....	75	
Kewanna.—		
Freight and passenger house.....	1,000	
Tool house .....	20	
Coal house and water closet.....	20	
		<hr/>
		\$2,255

Total in Fulton County.....	\$9,020
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## GIBSON COUNTY.

## EVANSVILLE &amp; TERRE HAUTE.

## Patoka. Princeton.—

Passenger station .....	\$2,500
Freight station .....	1,500
White River. Patoka.—	
Freight and passenger station.....	300
Pump house and tank.....	300

**EVANSVILLE & TERRE HAUTE—Continued.**

<b>Hazleton.—</b>		
Freight and passenger station.....	\$200	
<b>Union. Ft. Branch.—</b>		
Freight and passenger station.....	1,500	
Water station .....	200	
<b>Johnson. Haubstadt.—</b>		
Freight and passenger station.....	200	
<b>Montgomery. Owensville.—</b>		
Freight and passenger station.....	200	
	<hr/>	\$6,900

**EVANSVILLE & INDIANAPOLIS.**

<b>Barton. Sonerville.—</b>		
Freight and passenger station.....	\$100	
<b>Columbia. Oakland City.—</b>		
Freight and passenger station .....	600	
	<hr/>	\$700

**SOUTHERN.**

<b>Center. Francisco.—</b>		
Passenger and freight depot.....	\$150	
<b>Patoka. Princeton.—</b>		
Passenger depot .....	2,600	
Freight house .....	2,000	
Water tank .....	200	
Paint shop .....	2,500	
Round house .....	9,500	
Machine shop .....	15,000	
Blacksmith shop .....	5,500	
Tin shop .....	1,800	
Store room and office.....	3,000	
Oil house .....	200	
Carpenter shop .....	200	
Car shop .....	11,000	
Hose house, 1 and 2.....	50	
Huffman warehouse .....	1,250	
	<hr/>	\$54,950
<b>Total in Gibson County.....</b>		<hr/> \$62,550

**GRANT COUNTY.****CHICAGO, CINCINNATI & LOUISVILLE.**

<b>Fowlerton.—</b>		
Passenger and freight depot.....	\$350	
Tool house .....	10	
Tower house .....	100	

## CHICAGO, CINCINNATI &amp; LOUISVILLE—Continued.

## Jonesboro.—

Passenger and freight depot.....	\$400
Tool house .....	10

## Marion.—

Passenger depot .....	4,000
Freight depot .....	700
Water tank .....	200
Tool house .....	10

## Richland. Melr.—

Platform .....	5
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## Franklin. Sweetser.—

Passenger and freight depot.....	350
Tool house .....	10

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 \$6,145

## CHICAGO, INDIANA &amp; EASTERN. •

## Jefferson. Matthews.—

Passenger house .....	\$1,000
Freight house .....	300
Water tank .....	400
Water tank .....	300
Engine house .....	400
Shop buildings .....	1,000
Hand car house .....	25

## Fairmount. Fowlerton.—

Passenger house .....	400
Hand car house .....	25

## Fairmount. Fairmount.—

Passenger house .....	300
Interlocking tower .....	250
Water tank .....	300
Freight house .....	200
Hand car house .....	25

## Liberty. Radley.—

Passenger house .....	300
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## Sims. Swayzee.—

Passenger house .....	300
Hand car house .....	25

## Richland. Converse.—

Passenger house .....	400
Engine house .....	400
Water tank .....	400
Engine house addition.....	100
Hand car house .....	25

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 \$6,875

## CINCINNATI, WABASH &amp; MICHIGAN.

## Center. Marion.—

Passenger station .....	\$4,000
Freight depot .....	2,000
Water tank and pump house.....	500
Half interest in six watch houses.....	60
Round house .....	100
Tool house .....	25

## Mill. Jonesboro.—

Depot .....	300
Section house .....	25

## Fairmount. Fairmount.—

Stock pens .....	25
Depot .....	800
Transfer house .....	100
Interlocking (‡) .....	200

## Pleasant. Foxes.—

Dwelling .....	400
Tool house .....	25
Stock pens .....	30

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**\$8,500**

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (Logansport Division.)

## Jefferson. Upland.—

Station .....	\$450
Baggage room .....	100
Freight station .....	500
Tool house .....	40
Telegraph office .....	80

## Mill. Gas City.—

Telegraph office .....	200
Passenger station .....	400
Telegraph office .....	80
Freight station .....	1,500
Watch house .....	40
Tool house .....	40
Oil house .....	20

## Center. Evans.—

Water tank .....	400
Pump house .....	80
Telegraph office .....	70

## Center. Marion.—

Telegraph office .....	200
Passenger station .....	5,000
Freight station .....	2,000
Store house .....	40
Two tool houses .....	80



## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

Six watch houses.....	\$150	
Oil house .....	20	
Franklin. Becker.—		
Telegraph office .....	60	
Pleasant. Sweetser.—		
Telegraph office .....	200	
Station .....	500	
Tool house .....	40	
Richland. Mier.—		
Shelter shed .....	30	
		<hr/>
		\$12,320

## TOLEDO, ST. LOUIS &amp; WESTERN.

Van Buren. Van Buren.—		
Depot .....	\$300	
Water tank .....	200	
Pump house .....	50	
Van Buren. Landesville.—		
Depot .....	200	
Tool house .....	25	
Van Buren. Marlon.—		
Water tank .....	200	
Depot .....	4,000	
Freight house .....	1,000	
Franklin. Herbst.—		
Depot .....	100	
Franklin. Swayzee.—		
Depot .....	150	
Tool house .....	25	
Franklin. Sims.—		
Depot .....	100	
Water tank .....	200	
Pump house .....	50	
		<hr/>
		\$6,600
Total in Grant County .....		<hr/>
		\$40,530

## GREENE COUNTY.

## BEDFORD &amp; BLOOMFIELD.

Jackson. Owensburg.—		
Depot .....	\$100	
Two tool houses .....	30	
Watch house .....	10	
Jackson. Kolen.—		
Depot .....	100	
Tool house .....	15	

## BEDFORD &amp; BLOOMFIELD—Continued.

Taylor. Mineral City.—	
Depot .....	\$50
Richland. Bloomfield.—	
Depot .....	100
Tool house .....	15
Fairplay. Elliston.—	
Tank and pump house.....	300
Fairplay. Switz City.—	
Turntable .....	50
Tool house .....	15
Sand house .....	15
	<hr/>
	\$800

## EVANSVILLE &amp; INDIANAPOLIS.

Cass. Newberry.—	
Freight and passenger station.....	\$100
Fairplay. Elliston.—	
Freight and passenger station .....	100
Jefferson. Worthington.—	
Freight and passenger station.....	150
	<hr/>
	\$350

## ILLINOIS CENTRAL.

(Effingham Division.)

Stockton. Linton.—	
Depot .....	\$20
Platform .....	25
Freight platform .....	50
Freight house .....	200
Grant.—	
Water tank .....	100
	<hr/>
	\$395

## VANDALIA.

(Vincennes Division.)

Jefferson. Worthington.—	
Passenger and freight station.....	\$300
Water tank .....	500
Pump house .....	25
Two tool houses .....	50
Watch box .....	10
Fairplay. Switz City.—	
Passenger and freight station.....	150
Tool house .....	10
Washington. Lyons.—	
Passenger and freight station.....	200
Tool house .....	50

## VANDALIA—Continued.

Washington. Bushrod.—		
Water tank .....	\$100	
Pump house .....	20	
Passenger station .....	200	
Tool house .....	25	
Coal wharf .....	400	
Ice house .....	100	
Sand house .....	50	
Stafford. Marco.—		
Passenger and freight station.....	200	
Water tank .....	100	
Pump house .....	20	
		<hr/>
		\$2,510

## VANDALIA.

(Greene County Coal Branch.)

Stockton. South Linton.—		
Freight station .....	\$25	
Tank .....	50	
		<hr/>
		\$75

## SOUTHERN INDIANA.

Washington. Ilene.—		
Passenger and freight station.....	\$200	
Washington. Beehunter.—		
Passenger and freight station.....	200	
Stockton. Sponsler.—		
Interlocking tower .....	100	
Oil house .....	25	
Stockton. Stockton.—		
Shelter shed .....	25	
Stockton. Linton.—		
Two tool houses.....	50	
Passenger and freight station.....	700	
Car repair house.....	25	
Dwelling .....	100	
Water tank .....	500	
Engine house .....	1,000	
Tool house .....	25	
Wright. Midland.—		
Passenger and freight station.....	500	
Wright. Latta.—		
Yard office .....	100	
Car repairer's house.....	25	
Pump house and tank.....	600	
Engine house .....	1,800	
Sand house .....	200	
Coal chute .....	700	

**SOUTHERN INDIANA—Continued.****Wright. Jasonville.—**

Tool house .....	\$25	
Tool house .....	25	
Two tool houses .....	50	
Passenger station .....	1,000	
Freight station .....	400	
		<hr/>
		\$8,375

Total in Greene County.....		<hr/>	\$12,505
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**HAMILTON COUNTY.****CENTRAL INDIANA.****Noblesville. Noblesville.—**

Station .....	\$150	
Two section houses .....	30	
Water tank .....	100	

**Washington. Westfield.—**

Station .....	100	
Section house .....	15	

**Washington. West of Westfield.—**

Freight house .....	100	
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**Washington. Eagletown.—**

Station house .....	100	
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**Washington. Jolietville.—**

Station house .....	200	
Section house .....	10	
		<hr/>
		\$805

**CHICAGO, INDIANAPOLIS & LOUISVILLE.****Washington. Westfield.—**

Depot .....	\$300	
Interlocking (?) .....	700	
Two tool houses .....	25	

**Washington. Horton.—**

Tank and pump house .....	150	
Depot .....	200	

**Clay. Carmel.—**

Depot .....	200	
Tool house .....	15	

**Adams. Sheridan.—**

Tool house .....	15	
Depot .....	200	
		<hr/>
		\$1,805

**LAKE ERIE & WESTERN.****Delaware. Fishers.—**

Freight and passenger house .....	\$200	
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## LAKE ERIE &amp; WESTERN—Continued.

Noblesville. Noblesville.—		
Freight and passenger house.....	\$300	
Water tank .....	400	
Hand car house .....	20	
Two watch houses .....	20	
Jackson. Cicero.—		
Freight and passenger house.....	250	
Jackson. Arcadia.—		
Freight and passenger house.....	250	
Jackson. Atlanta.—		
Freight and passenger house.....	250	
	<hr/>	\$1,600
Total in Hamilton County.....		\$4,300

## HANCOCK COUNTY.

## CINCINNATI, INDIANAPOLIS &amp; WESTERN.

(Cincinnati Division.)

Brandywine. Reedville.—		
Passenger and freight depot.....	\$300	
Sugar Creek. New Palestine.—		
Passenger and freight depot.....	700	
Hand car house .....	50	
	<hr/>	\$1,050

## CINCINNATI, WABASH &amp; MICHIGAN.

Brown. Shirley.—		
Tool house .....	\$25	
Water tank .....	300	
Depot (4) .....	300	
	<hr/>	\$625

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Indianapolis Division.)

Vernon. Fortville.—		
Station and addition.....	\$500	
Water station .....	500	
Interlocking tower .....	150	
Tool house .....	30	
Coal and oil house .....	30	
Street gates and tower.....	50	
Vernon. McCords.—		
Tower house .....	100	
Freight house .....	50	
Coal house .....	20	
Oil and lamp house .....	20	
	<hr/>	\$1,450

## PEORIA &amp; EASTERN.

(Eastern Division.)

<b>Brown. Wilkinson.—</b>	
Depot .....	\$200
Section house .....	35
Water closet .....	15
Stock pens .....	20
<b>Brown. Shirley.—</b>	
Depot (4) .....	300
Freight shed .....	200
Stock pens .....	20
Water closet .....	15
<b>Brown. Willow Branch.—</b>	
Depot .....	30
Section house .....	35
Stock pens .....	15
Water closet .....	5
<b>Center. Maxwell.—</b>	
Depot .....	200
Chain house .....	25
Section house .....	10
Pump house .....	50
Water tank .....	400
Water closet .....	15
Stock pens .....	30
Sand house .....	25
<b>Buck Creek. Mohawk.—</b>	
Section house .....	10
Stock pens .....	10
<b>Buck Creek. Mt. Comfort.—</b>	
Stock pens .....	15
	<hr/>
	\$1,680

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Indianapolis Division.)

<b>Jackson. Charlottesville.—</b>	
Passenger and freight station.....	\$430
Hand car house .....	20
<b>Jackson. Cleveland.—</b>	
Telegraph office .....	130
<b>Center. Greenfield.—</b>	
Passenger station .....	4,500
Hand car house .....	20
Freight station .....	650
Water station .....	800
Three watch boxes .....	50

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## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Sugar Creek. Philadelphia.—

Hand car house .....	\$20	
Foreman's house .....	150	
Telegraph office .....	150	
		<hr/>
		\$6,920

Total in Hancock County..... \$11,725

## HARRISON COUNTY.

## LOUISVILLE, NEW ALBANY &amp; CHICAGO.

## Jackson. Corydon Junction.—

Depot .....	\$125
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## Jackson. Corydon.—

Depot .....	300
Engine house .....	125
Water tank .....	75
Carpenter shed .....	15
Tool house .....	10

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\$650

## SOUTHERN.

## Jackson. Crandall.—

Depot .....	\$200
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## Jackson. Mott.—

Depot .....	200
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## Jackson. Ramsey.—

Depot .....	200
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## Blue River. DePauw.—

Depot .....	200
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\$800

Total in Harrison County..... \$1,450

## HENDRICKS COUNTY.

## CINCINNATI, INDIANAPOLIS &amp; WESTERN.

(Springfield Division.)

## Lincoln. Tilden.—

Freight and passenger depot.....	\$1,000
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## Union. Montclair.—

Passenger depot .....	200
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## Eel River. North Salem.—

Water tank .....	200
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\$1,400

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (St. Louis Division.)

Washington. Avon.—	
Hand car house.....	\$20
Passenger depot .....	350
Center. Near Danville.—	
Freight house .....	200
Passenger depot .....	800
Baggage room .....	100
Hand car house.....	20
Section house .....	20
Water station and coal house.....	310
Center. Gale.—	
Block signal tower.....	100
Coal and oil house .....	10
Marion. Hadley.—	
Block signal tower.....	100
Coal and oil house .....	10
Hand car house.....	20
Clay. Reno.—	
Depot .....	600
Hand car house.....	20
Coal house and water closet.....	20
	<hr/>
	\$2,700

## PEORIA &amp; EASTERN.

## (Western Division.)

Union. Lizton.—	
Depot .....	\$80
Section house .....	30
Water closet .....	15
Stock pens .....	30
Lincoln. Brownstown.—	
Depot .....	150
Water tank .....	300
Pump house .....	50
Section house .....	20
Water closet .....	15
Stock pens .....	10
Coal house .....	10
Middle. Pittsboro.—	
Depot .....	600
Section house .....	30
Water closet .....	15
Coal house .....	20
Stock scales, building and pens.....	100
	<hr/>
	\$1,475



## VANDALIA.

(St. Louis Division.)

Washington. Hobbs.—		
Block tower .....	\$150	
Gulford. Gibson.—		
Block tower .....	150	
Gulford. Plainfield.—		
Depot .....	600	
Liberty. Summit.—		
Block tower .....	150	
Water tank .....	100	
Liberty. Cartersburg.—		
Freight house .....	25	
Depot .....	100	
Section house .....	10	
Hand car house.....	10	
Liberty. Clayton.—		
Depot .....	750	
Hand car house.....	20	
Section house .....	10	
Liberty. Summit.—		
Pump house .....	20	
Coal house .....	10	
Car body .....	10	
Clay. Amo.—		
Depot .....	40	
Block tower .....	150	
Clay. Coatsville.—		
Block tower .....	150	
Depot .....	200	
Hand car house.....	10	
Coal house .....	20	
		<hr/>
		\$2,685

## VANDALIA.

(Vincennes Division.)

Gulford. Friendswood.—		
Passenger and freight station.....	\$75	
		<hr/>
		\$75
Total in Hendricks County.....		<hr/>
		\$8,335

## HENRY COUNTY.

CHICAGO, CINCINNATI &amp; LOUISVILLE.

Stoney Creek. Blountsville.—		
Passenger and freight depot .....	\$350	
Tool house .....	10	
		<hr/>
		\$360

## CINCINNATI, WABASH &amp; MICHIGAN.

## Wayne. Knightstown.—

Stock pens .....	\$25
Depot .....	300
Two tool houses .....	40
Depot .....	800
Water tank .....	300

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\$1,465

## FT. WAYNE, CINCINNATI &amp; LOUISVILLE.

## Dudley. New Lisbon.—

Freight and passenger house.....	\$300
Hand car house .....	10

## Henry. New Castle.—

Passenger house (\$). .....	400
Baggage house .....	50
Telegraph office .....	50
Freight house .....	300
Coal dock .....	300
Water tank .....	200
Hand car house .....	10
Watch house .....	10

## Prairie. New Castle Junction.—

Telegraph office .....	25
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## Prairie. Mt. Summit.—

Freight and passenger house.....	200
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## Prairie. Springport.—

Freight and passenger house.....	200
Water tank .....	100
Hand car house .....	10

## Spiceland. Spiceland.—

Freight and passenger house.....	300
Hand car house .....	10

## Spiceland. Dunreith.—

Freight and passenger house.....	200
Dwelling .....	100

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\$2,775

## PEORIA &amp; EASTERN.

(Eastern Division.)

## Blue River. Moreland.—

Depot .....	\$200
Section house .....	20
Coal house .....	15
Water closet .....	20
Stock pens .....	80

## Blue River. Messick.—

Stock pens .....	15
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## PEORIA &amp; EASTERN—Continued.

## Henry. New Castle.—

Section house .....	\$50
Stock pens .....	20
Stock scale and house .....	50
Water tank .....	100
Coal house .....	20
Depot .....	400
Transfer house .....	75
Water closet .....	15
Coal dock .....	100

## Greensboro. Kenwood.—

Depot .....	150
Stock pens .....	30
Section house .....	30
Water closet .....	15

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 \$1,355

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (Indianapolis Division.)

## Dudley. Strawns.—

Passenger and freight station.....	\$450
Hand car house .....	20

## Franklin. Lewisville.—

Passenger and freight station.....	450
Hand car house .....	20

## Spiceland. Dunreith.—

Hand car house .....	20
Interlocking tower .....	300

## Wayne. Knightstown.—

Passenger station .....	650
Freight station .....	250
Water station .....	350
Pump house .....	60
Hand car house .....	20
Watch box .....	10
Watch box .....	10

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 \$2,610

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (Richmond Division.)

## Liberty. Millville.—

Station .....	\$500
Hand car house .....	50

## Henry. New Castle.—

Passenger station (½).....	400
Transfer station (½).....	10

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Freight station .....	\$500	
Hand car house .....	20	
Watch box (4).....	10	
Jefferson. Sulphur Spring.—		
Station .....	300	
Water tank .....	200	
Pump house .....	30	
Coal house .....	10	
Hand car house .....	10	
Fall Creek. Honey Creek.—		
Hand car house .....	80	
Fall Creek. Middletown.—		
Station .....	400	
Hand car house .....	75	
Watch box .....	10	
		<hr/>
		\$2,605
Total in Henry County.....		<hr/>
		\$11,170

HOWARD COUNTY.

LAKE ERIE & WESTERN.

Center. Kokomo.—		
Freight and passenger house.....	\$1,200	
Freight and passenger house.....	100	
Grain elevator .....	1,500	
Water tank .....	200	
Seven watch houses .....	70	
Hand car house .....	20	
		<hr/>
		\$3,090

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Taylor. Hemlock.—		
Passenger station .....	\$100	
Freight station .....	50	
Hand car house .....	10	
Center. Center.—		
Station buildings .....	100	
Telegraph office .....	75	
Center. Kokomo.—		
Passenger station .....	1,200	
Freight station .....	1,000	
Hand car house .....	50	
Water tank .....	600	
Hand car and car repairer's house.....	50	
Ten watch boxes .....	100	
		<hr/>
		\$3,335

## TOLEDO, ST. LOUIS &amp; WESTERN.

Jackson. Sycamore.—	
Depot .....	\$150
Jackson. Greentown.—	
Depot .....	250
Jackson. Kokomo.—	
Depot .....	4,000
Freight house .....	250
Water tank .....	200
Honey Creek. Russiaville.—	
Depot ..	200
	<hr/>
	\$5,050
Total in Howard County.....	<hr/>
	\$11,475

## HUNTINGTON COUNTY.

## CHICAGO &amp; ERIE.

Rock Creek. Markle.—	
Passenger and freight house.....	\$250
Track scales .....	300
Union. Huntington.—	
Interlocking tower (½).....	500
Transfer house (½).....	100
Ice house .....	500
Eating house .....	1,400
Passenger depot .....	1,200
Freight depot .....	500
Yardmaster's office .....	100
Track scales .....	300
Coaling station .....	6,000
Round house .....	7,500
Water tank and pump house.....	600
Machine shop .....	7,000
Blacksmith shop .....	1,500
Boiler shop .....	1,500
Engine house .....	3,000
Car shop .....	3,200
Master mechanic's office and store room.....	1,000
Old frame building shed.....	500
Supply store .....	100
Block signal tower .....	125
Water softening plant.....	3,000
Switchman's house .....	75
Pump house .....	100
Machine shop .....	2,000
Tank shop .....	500
Tin shop .....	150
Clear Creek. Clear Creek.—	
Block signal tower.....	900

## CHICAGO &amp; ERIE—Continued.

Warren. Bippus.—		
Passenger and freight house.....	\$200	
Union. Simpsons.—		
Block signal tower.....	100	
	<hr/>	\$44,200

## TOLEDO, ST. LOUIS &amp; WESTERN.

Warren.—		
Depot .....	\$250	
Freight house .....	150	
Salamonie.—		
Water tank .....	200	
Pump house .....	50	
	<hr/>	\$650

## WABASH.

Jackson. Roanoke.—		
Station .....	\$500	
Two hand car houses.....	40	
Power house .....	250	
Coal house .....	20	
Huntington. Huntington.—		
Station and baggage room.....	800	
Freight house .....	1,200	
Two hand car houses.....	40	
Signal house .....	100	
Coal house .....	25	
Tower house .....	100	
Tank .....	500	
Stand pipe .....	200	
Dallas. Andrews.—		
Station .....	500	
Closet .....	10	
Union. Mordems.—		
Tower house .....	150	
Coal house .....	25	
	<hr/>	\$4,400
Total in Huntington County.....		\$49,310

## JACKSON COUNTY.

## BALTIMORE &amp; OHIO SOUTHWESTERN.

Jackson. Seymour.—	
Depot .....	\$1,200
Baggage room .....	100
Round house .....	2,000

## BALTIMORE &amp; OHIO SOUTHWESTERN—Continued.

Freight house .....	\$1,400	
Tank .....	200	
Coal bin .....	800	
Brownstown. Brownstown.—		
Tool house .....	35	
Depot .....	200	
Tank .....	150	
Carr. Vallonia.—		
Depot .....	250	
Carr. Medora.—		
Depot .....	150	
Water station .....	300	
Tool house .....	25	
Carr. Sparksville.—		
Tool house .....	25	
Depot .....	150	
Dwelling .....	25	
		<hr/>
		\$7,010

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Louisville Division.)

Crothersville.—		
Passenger and freight station.....	\$400	
Tool house .....	50	
Washington. Chestnut Ridge.—		
Tool house .....	40	
Block telegraph office.....	370	
Washington. Seymour.—		
Passenger station .....	1,200	
Freight station .....	800	
Five watch boxes.....	100	
Section tool house.....	20	
Water tank .....	1,200	
Block telegraph office.....	370	
Redding. Rockford.—		
Passenger and freight station.....	100	
		<hr/>
		\$4,650

## SOUTHERN INDIANA.

(Westport Branch.)

Reddington. Reddington.—		
Passenger and freight station.....	\$100	
Reddington. Seymour.—		
Engine house .....	250	
Tank .....	250	
		<hr/>
		\$600

## SOUTHERN INDIANA.

<b>Jackson. Seymour.—</b>	
Tool house .....	\$25
Freight house .....	2,000
Passenger station .....	2,000
Heating building .....	600
Coal office .....	30
Coal shed .....	100
<b>Jackson. Seymour Junction.—</b>	
Passenger station .....	250
Tool house .....	25
Oil house .....	25
<b>Hamilton. Cortland.—</b>	
Passenger and freight station .....	200
Tool house .....	25
<b>Hamilton. Surprise.—</b>	
Shelter shed .....	25
<b>Salt Creek. Freetown.—</b>	
Passenger and freight station .....	200
Tool house .....	25
<b>Owen. Kurtz.—</b>	
Passenger and freight station .....	200
Tool house .....	25
Tank .....	300
Pump house .....	25
<b>Owen. Norman.—</b>	
Passenger and freight station .....	200
	<hr/>
	\$6,280
<hr/>	
Total in Jackson County.....	\$18,540

## JASPER COUNTY.

## CHICAGO &amp; EASTERN ILLINOIS.

(Brazil Division.)

<b>Kankakee. Dunn.—</b>	
Station .....	\$125
Tank and pump .....	300
<b>Wheatfield. Wheatfield.—</b>	
Station .....	100
Freight house .....	100
Hand car house.....	20
<b>Walker. Zadoc.—</b>	
Station .....	200
<b>Walker. Kniman.—</b>	
Station .....	100
Coal house .....	10
<b>Union. Fair Oaks.—</b>	
Coal hoist .....	40
Tank .....	300



## CHICAGO &amp; EASTERN ILLINOIS—Continued.

Pump house .....	\$75
Dwelling .....	150
Depot (4).....	150

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 \$1,670

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

Hanging Grove. McCoysburg.—	
Depot .....	\$150
Tool house .....	25
Marion. Pleasant Ridge.—	
Depot .....	100
Marion. Rensselaer.—	
Tank .....	600
Two tool houses.....	30
Depot .....	300
Newton. Surrey.—	
Depot .....	150
Unlon. Parr.—	
Depot .....	150
Union. Fair Oaks.—	
Depot (4).....	200
Interlocking (4).....	400
Tool house .....	10

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 \$2,115

## CHICAGO &amp; WABASH VALLEY.

Wheatfield. Kersey.—	
Freight and passenger house (4).....	\$200
Walker. Zadoc.—	
Freight and passenger house (4).....	200
Wheatfield. Kersey.—	
Engine house and shop.....	200

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 \$600

## INDIANA, ILLINOIS &amp; IOWA.

Kankakee. Tift.—	
Coal house .....	\$50
Depot .....	150
Wheatfield. Wheatfield.—	
Depot .....	125
Coal house .....	15
Keener. DeMotte.—	
Depot .....	300
Coal house .....	15
Keener. Kersey.—	
Depot (4).....	200

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 \$855

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Effner Branch.)

## Carpenter. Remington.—

Station .....	\$150	
Tool house .....	40	
		<hr/>
		\$190
Total in Jasper County.....		<hr/>
		\$5,480

## JAY COUNTY.

CINCINNATI, BLUFFTON &amp; CHICAGO.

## Penn. Pennville.—

Pump house .....	\$300
Depot .....	75
Shop .....	100

## Wayne. Portland.—

House and barn.....	500	
		<hr/>
		\$975

CINCINNATI, RICHMOND &amp; FT. WAYNE.

## Bear Creek. Briant.—

Station house .....	\$400
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## Wayne. Portland.—

Station house .....	700
Freight house .....	2,000
Transfer house (4).....	100
Water tank .....	400
	<hr/>
	\$3,600

## LAKE ERIE &amp; WESTERN.

## Wayne. Portland.—

Freight and passenger house.....	\$300
Transfer house (4).....	100
Two watch houses .....	20
Coal chute .....	400
Water tank .....	300
Two hand car houses .....	30

## Richland. Redkey.—

Freight and passenger house.....	200
Hand car house .....	20
	<hr/>
	\$1,370

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Logansport Division.)

## Jefferson. Powers.—

Telegraph office .....	\$200
Coal house .....	20

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Richland. Redkey.—

Water tank .....	\$400
Pump house .....	60
Tool house .....	40
Station .....	400
Freight house .....	500

## Richland. Dunkirk.—

Telegraph office .....	200
Passenger station .....	600
Freight station .....	1,500
Tool house .....	40
Watch house .....	20

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 \$3,060

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 Total in Jay County..... \$9,925

## JEFFERSON COUNTY.

## BALTIMORE &amp; OHIO SOUTHWESTERN.

(Louisville Division.)

## Graham. Big Creek.—

Water station .....	\$300
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## Graham. Deputy.—

Depot .....	75
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 \$375

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Madison Branch.)

## Jefferson. Madison.—

Passenger station .....	\$4,000
Freight station .....	3,000
Freight office .....	1,500
Water tank .....	100

## Jefferson. North Madison.—

Passenger and freight station.....	200
Machine shop .....	900
Office and store room.....	300
Water tank .....	200
Section tool house.....	20

## Jefferson. Wirt.—

Passenger and freight station.....	75
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## Lancaster. Dupont.—

Passenger and freight station.....	150
Section tool house.....	10

## Lancaster. Middlefork.—

Passenger and freight station.....	50
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 \$10,505

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 Total in Jefferson County..... \$10,880

**JENNINGS COUNTY.****BALTIMORE & OHIO SOUTHWESTERN.**

<b>Campbell. Nebraska.—</b>	
Depot .....	\$100
<b>Campbell. East of Nebraska.—</b>	
Water station .....	100
Tank .....	50
Tool house .....	25
<b>Campbell. Butlerville.—</b>	
Depot .....	300
<b>Center. North Vernon.—</b>	
Depot .....	3,000
Freight depot .....	200
Two tool houses.....	50
Tank .....	200
<b>Spencer. Hayden.—</b>	
Tool house .....	25
Depot .....	300
	<hr/>
	<b>\$4,350</b>

**BALTIMORE & OHIO SOUTHWESTERN.****(Louisville Division.)**

<b>Center. North Vernon.—</b>	
Engine house .....	\$100
Office and store room.....	100
Dwelling .....	25
<b>Lovett. Lovett.—</b>	
Depot .....	100
<b>Montgomery. Paris.—</b>	
Depot .....	75
	<hr/>
	<b>\$400</b>

**PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.****(Madison Branch.)**

<b>Vernon. Grayford.—</b>	
Water tank .....	\$620
Old car body for freight station.....	10
<b>Vernon. Vernon.—</b>	
Passenger and freight station.....	100
<b>Vernon. North Vernon.—</b>	
Passenger station .....	2,000
Freight station .....	500
Two section tool houses.....	100
	<hr/>
	<b>\$3,330</b>

## VERNON, GREENSBURG &amp; RUSHVILLE.

## Center. North Vernon.—

Engine house .....	\$150
Depot .....	600
Tool house .....	10
Freight house .....	300

## Sand Creek. Brewersville.—

Tool house .....	10
Stock pens .....	30

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\$1,190

Total in Jennings County.....

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\$9,180

## JOHNSON COUNTY.

## FAIRLAND, FRANKLIN &amp; MARTINSVILLE.

## Franklin. Franklin.—

Depot .....	\$200
Tool house .....	25
Water tank .....	50
Stock pens .....	25

## Hensley. Trafalgar.—

Stock pens —.....	20
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\$320

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Louisville Division.)

## Edinburgh.—

Passenger and freight station.....	\$2,500
Tool house .....	50
Three watch boxes .....	60

## Blue River. Amity.—

Block telegraph office.....	370
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## Franklin.—

Passenger and freight station.....	2,500
Section tool house .....	50
Water tank .....	200
Pump house .....	50
Two watch boxes .....	40

## Franklin. Elvin.—

Block telegraph office.....	370
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## Pleasant. Whiteland.—

Passenger and freight station.....	300
Block telegraph office.....	370

## Greenwood.—

Passenger and freight station.....	200
Tool house .....	170

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\$7,230

Total in Johnson County.....

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\$7,550

**KNOX COUNTY.****BALTIMORE & OHIO SOUTHWESTERN.**

<b>Steen. Wheatland.—</b>	
Depot .....	\$100
Section house .....	20
<b>Palmyra. Fritchton.—</b>	
Section house .....	35
Depot .....	175
<b>Vincennes. Vincennes.—</b>	
Freight depot .....	3,000
Supply house .....	50
Tool house .....	25
	<hr/>
	\$3,405

**CAIRO, VINCENNES & CHICAGO.**

<b>Vincennes. Vincennes.—</b>	
Hand car house .....	\$25
	<hr/>
	\$25

**EVANSVILLE & TERRE HAUTE.**

<b>Johnson. Deckers.—</b>	
Passenger station .....	\$100
Watch house .....	25
<b>Vincennes. Vincennes.—</b>	
Freight station .....	3,000
Water station .....	300
Coal chutes .....	100
<b>Busseron. Emilson.—</b>	
Freight and passenger station .....	100
<b>Oaktown.—</b>	
Freight and passenger station .....	100
	<hr/>
	\$3,725

**VANDALIA.**

(Vincennes Division.)

<b>Vigo. Sanborn.—</b>	
Passenger and freight station .....	\$200
Tool house .....	20
<b>Westphalia.—</b>	
Passenger and freight station .....	100
<b>Edwardsport.—</b>	
Passenger and freight station .....	200
Water tank .....	150
Pump house .....	25
Tool house .....	20
<b>Bicknell.—</b>	
Passenger and freight station .....	150
Tool house .....	40

7—Tax Com.

## VANDALIA—Continued.

Washington. Bruceville.—	
Passenger and freight station.....	\$150
Tool house .....	50
Vincennes.—	
Passenger station and freight office.....	1,200
Freight station .....	1,000
Tool house .....	20
Tool house .....	20
Engine house .....	400
Supply depot .....	20
Coal house .....	10
Oil house .....	10
Four watch boxes.....	40
Watch box .....	10
	<hr/>
	\$3,835
Total in Knox County .....	
	<hr/>
	\$10,990

## KOSCIUSKO COUNTY.

## BALTIMORE &amp; OHIO &amp; CHICAGO.

Turkey Creek. Wawasee.—	
Passenger depot .....	\$300
Passenger shed .....	50
Syracuse.—	
Depot .....	250
Water station .....	700
Stock pens .....	10
Tool house .....	10
Two ice houses.....	1,000
Van Buren. Milford Junction.—	
Passenger depot (½).....	200
Grain elevator .....	1,000
Tool house .....	10
Stock pens .....	10
Interlocking tower (½).....	150
Jefferson. Gravelton.—	
Water station .....	800
	<hr/>
	\$4,490

## CINCINNATI, WABASH &amp; MICHIGAN.

Van Buren. Milford.—	
Passenger depot .....	\$400
Coal and water closet.....	25
Stock pens .....	25
Van Buren. Milford Junction.—	
Depot (½).....	150
Interlocking (½).....	150

## CINCINNATI, WABASH &amp; MICHIGAN—Continued.

<b>Plain. Leesburg.—</b>	
Depot .....	\$800
Water closet and coal house .....	25
Stock pens .....	25
<b>Wayne. Warsaw.—</b>	
Depot .....	400
Freight house .....	300
Round house .....	150
Water tank .....	350
Tool house .....	20
Transfer house .....	300
Track scales .....	100
Watch house .....	10
Interlocking tower (4).....	200
<b>Lake. Silver Lake.--</b>	
Depot .....	200
Hand car house .....	20
Stock pens .....	25
<b>Clay. Claypool.—</b>	
Passenger depot (4).....	200
Tool house .....	20
Freight depot (4).....	150
Track scales .....	100
	<b>\$3,945</b>

## NEW YORK, CHICAGO &amp; ST. LOUIS.

<b>Jackson. Sidney.—</b>	
Station .....	\$300
Tool house .....	20
Cattle pen .....	15
<b>Clay. Packertown.—</b>	
Section house .....	300
Water tank .....	250
<b>Clay. Claypool.—</b>	
Station (4).....	200
Freight house .....	200
Closet .....	10
Car repair house .....	20
Tool house .....	20
<b>Seward. Burkett.—</b>	
Station .....	200
Tool house .....	20
Cattle pens .....	15
<b>Franklin. Mentone.—</b>	
Station house .....	300
Cattle pen .....	15
	<b>\$1,885</b>



## PITTSBURGH, FT. WAYNE &amp; CHICAGO.

## Pierceton.—

Freight and passenger station .....	\$2,500
Tool house .....	100
Telegraph tower .....	400

## Kosciusko.—

Interlocking tower .....	750
Section tool house .....	150

## Wayne. Winona Lake.—

Station .....	800
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## Warsaw.—

Freight house .....	750
Passenger station .....	2,500
Pump house .....	300
Transfer house (4).....	300
Interlocking tower .....	200
Frost-proof tub.....	800
Supervisor's office .....	250
Tool houses (2).....	300

## Selby.—

Interlocking tower .....	650
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## Atwood.—

Hand car house .....	150
New telegraph office.....	450

## Etna Green.—

Passenger and freight station.....	500
Tool house .....	100

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 \$11,950

Total in Kosciusko County.....

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 \$22,270

## LAGRANGE COUNTY.

## GRAND RAPIDS &amp; INDIANA.

## Johnson. Valentine.—

Shelter shed .....	\$200
Freight house .....	100

## Bloomfield. Lagrange.—

Freight house .....	300
Passenger house .....	1,600

## Lima. Lima.—

Station .....	350
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## Lima. Crooked Creek.—

Water tank .....	400
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 \$2,950

## MONTPELIER &amp; CHICAGO.

## Milford. South Milford.—

Station .....	\$500
Hand car house.....	20

## MONTPELIER &amp; CHICAGO—Continued.

Spring. Eddy.—		
Tower house .....	\$200	
Eden. Topeka.—		
Station .....	400	
Two hand car houses.....	40	
Milford. Stroth.—		
Station .....	300	
	<hr/>	\$1,460

## STURGIS, GOSHEN &amp; ST. LOUIS.

Newbury. Shishewana.—		
Passenger and freight house.....	\$400	
Water tank .....	300	
Water closet .....	20	
Wind mill .....	150	
Hand car house.....	20	
Lima. Twin Lake.—		
Passenger house .....	50	
Hand car house .....	50	
Van Buren. Scyberts.—		
Dwelling .....	400	
Hand car house .....	20	
Hand car house .....	20	
	<hr/>	\$1,430
Total in Lagrange County.....		<hr/> \$5,840

## LAKE COUNTY.

## BALTIMORE &amp; OHIO &amp; CHICAGO.

Hobart. Millers.—		
Dwelling .....	\$200	
Passenger depot .....	300	
Signal tower (4) .....	100	
Tool house .....	10	
Calumet. Edgemoor.—		
Water station .....	200	
Dwelling .....	200	
Calumet. East Chicago.—		
Passenger depot .....	800	
Calumet. Whiting.—		
Passenger depot .....	300	
Calumet. Hammond.—		
Telegraph and yardmaster's office.....	100	
	<hr/>	\$2,210

## CHICAGO, CINCINNATI &amp; LOUISVILLE.

## Ross. Merrillville.—

Passenger and freight depot.....	\$350
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\$350

## CHICAGO &amp; ERIE.

## Winfield. Palmer.—

Passenger and freight house.....	\$200
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## Center. Crown Point.—

Passenger station .....	300
Supervisor's office .....	50
Freight station .....	200
Gas engine house.....	500
Water tank .....	500

## Calumet. Griffith.—

Freight house (§).....	25
Interlocking tower (§).....	250
Block signal tower.....	100
Depot .....	400

## North. Highlands.—

Passenger and freight house.....	200
Dwelling house .....	50

## North. Hammond.—

Coal chute .....	600
Turntable .....	1,150
Pump house and tank.....	400
Interlocking tower .....	750
Hay and feed barns.....	350
Seven flagman's boxes.....	90
Passenger station .....	800
Express office .....	100
Track scales .....	300
Interlocking tower .....	200
Coal storage plant and buildings.....	20,000
Yard office .....	200
Oil house .....	250
Sand house .....	200
Machine shop .....	1,500
Round house .....	4,000
Freight house .....	200
Engine dispatcher's office.....	300

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\$34,165

## CHICAGO &amp; CALUMET TERMINAL.

## Calumet. Clark Junction.—

Interlocking tower .....	\$500
Coal and oil house.....	25

## CHICAGO &amp; CALUMET TERMINAL—Continued.

## North. Whiting.—

Freight house and office.....	\$800
Car house .....	25
Interlocking tower .....	200
Office .....	200
Interlocking tower .....	250
Office .....	100

## North. East Chicago.—

Passenger house .....	3,500
Engine house and turntable.....	4,000
Car repair shop.....	3,500
Machine shop .....	1,500
Office and supply room,.....	100
Oil house .....	25
Boiler house .....	200
Tool house .....	10
Water tank .....	500
Coaling station .....	3,000
West "Y" telegraph office.....	100

## North. Hammond.—

Passenger house .....	1,200
Freight house .....	250

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 \$19,985

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

## Cedar Creek. Water Valley.—

Watch house .....	\$100
Pump house .....	40

## Cedar Creek. Shelby.—

Depot (‡) .....	600
Interlocking tower (‡).....	500
Tank .....	50

## Cedar Creek. Lowell.—

Tool house .....	30
Depot .....	300

## West Creek. Creston.—

Depot .....	150
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## Hanover. Cedar Lake.—

Tool house .....	25
Tank .....	400
Freight house .....	150
Pump house .....	50
Depot .....	700
Coal house .....	25
Dancing pavilion .....	1,000
Restaurant .....	1,000
Bowling alley .....	400

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE—Continued.

Grandstand .....	\$200	
Three closets .....	50	
Beer stand .....	200	
Bath house .....	30	
St. John. St. John.—		
Depot .....	150	
Tool house .....	15	
St. John. Dyer.—		
Tool house .....	15	
Car repair house .....	15	
Interlocking tower (4-27) .....	400	
Depot .....	150	
North. Maynard.—		
Watch house .....	50	
North. Munster.—		
Depot .....	50	
North. Hammond.—		
Five watch houses .....	75	
Water tank .....	150	
Tool house .....	30	
Freight house .....	300	
Depot .....	300	
South Hammond.—		
Coal chutes .....	1,000	
Yard office .....	500	
Watch house .....	20	
Tool house .....	30	
Tank and pump house .....	500	
Switch house .....	150	
Turntable .....	500	
Sand house .....	150	
Engine house .....	15,000	
Hotel .....	3,000	
		<hr/>
		\$28,550

## CHICAGO JUNCTION.

Whiting.—		
Storeroom .....	\$100	
Station .....	50	
Hammond.—		
Switch tower .....	450	
Switch tower .....	1,100	
		<hr/>
		\$1,700

## CHICAGO, LAKE SHORE &amp; EASTERN.

North. Indiana Harbor.—		
Depot .....	\$400	
Water tank .....	300	
		<hr/>
		\$700

## EAST CHICAGO BELT.

## East Chicago.--

Interlocking tower .....	\$500
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 \$500

## ELGIN, JOLIET &amp; EASTERN.

## St. John. Dyer.--

Tool house .....	\$10
Dwelling .....	100
Depot (4).....	50
Signal tower .....	100
Power house .....	200
Stock pen .....	15

## St. John. Hartsdale.--

Signal tower .....	250
Depot .....	50

## St. John. Griffith.--

Oil house .....	40
Freight house .....	100
Signal tower .....	250
Dwelling .....	200
Tool house .....	100

## Hobart. Hobart.--

Depot .....	250
Dwelling .....	200
Tool house .....	10
Water tank .....	400
Pump house .....	75
Two signal towers.....	750
Stock pens .....	20

## Calumet. Cavanaugh.--

Depot .....	200
Water tank .....	400
Dwelling .....	200

## Calumet. Van Loon.--

Signal tower .....	250
Oil house .....	15

## Calumet. Ivanhoe.--

Signal tower .....	250
Oil house .....	15

## Calumet. Clark Junction.--

Signal tower .....	300
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## North Hammond.--

Depot .....	200
Tool house .....	10

## North. East Chicago.--

Signal tower .....	200
Oil house .....	10

## North. Whiting.--

Yard clerk's office.....	40
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 \$5,280

## GRAND TRUNK WESTERN.

## Ross. Ainsworth.—

Passenger and freight house .....	\$600
Section house .....	300
Stock pens .....	100
Tool house .....	25
Milk stand .....	30
Coal and oil house .....	15

## Ross. Lattaville.—

Passenger and freight house .....	600
Water tank .....	300
Stock pens .....	100
Milk stand .....	10
Pump house .....	100

## St. John. Griffith.—

Station and annex .....	200
Freight house (4) .....	100
Interlocking tower .....	300
Freight checker's office .....	20
Tool house .....	25
Car repairer's house .....	15

## North. Maynard.—

Passenger, freight and agent's house .....	600
Tool house .....	20

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**\$3,460**

## INDIANA HARBOR.

## North. Indiana Harbor.—

Office .....	\$300
Store house .....	50
Signal tower .....	300
Depot .....	100
Engine house .....	1,000

## North, East Chicago.—

Signal tower .....	300
Depot .....	2,500

## North. Grasselli.—

Signal tower .....	300
Depot .....	500

## North. Gibson.—

Signal tower .....	300
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## North. Osborn.—

Signal tower .....	300
Depot .....	600

## North. Highlands.—

Signal tower .....	500
Depot .....	500
Hand car house .....	15

## INDIANA HARBOR—Continued.

St. John. Hays.—	
Signal tower .....	\$500
St. John. St. John Yard.—	
Dwelling .....	300
St. John. St. John.—	
Dwelling .....	100
Signal tower .....	500
Depot .....	500
Hand car house .....	15
Hanover. Cook.—	
Depot .....	500
Hand car house.....	15
West Creek. Hayden.—	
Depot .....	500
Hand car house.....	15
West Creek. Schneider.—	
Pump house .....	500
Signal tower .....	500
	<hr/>
	\$11,510

## INDIANA, ILLINOIS &amp; IOWA.

Cedar Creek. Shelby.—	
Depot (4).....	\$300
Tank and pump house .....	400
	<hr/>
	\$700

## JOLIET &amp; NORTHERN INDIANA.

Dyer.—	
Passenger house .....	\$300
Freight house .....	150
Water tank .....	400
Pump house .....	200
Two hand car houses .....	80
Coal bin .....	20
Water closet .....	10
Ross.—	
Passenger and freight house.....	200
Hand car house.....	10
Coal house .....	15
Hartsdale.—	
Passenger and freight house.....	100
Telegraph office .....	50
Coal house .....	10
	<hr/>
	\$1,845



## LAKE SHORE &amp; MICHIGAN SOUTHERN.

## Calumet. Pine.—

Passenger house .....	\$350
Dwelling .....	75
Dwelling .....	75
Coal house .....	10
Ice house .....	10
Water tank .....	75
Oil house .....	25
Pump house .....	200
Pumper's house .....	25
Hand car houses .....	50
Dwelling .....	200

## Calumet. Indiana Harbor.—

Passenger house .....	4,000
Section house .....	90
Two hand car houses.....	50
Gate house .....	10
Freight house .....	750
Water closet .....	15
Coal house .....	20
Elevator .....	50,000
Elevator boiler and engine room.....	20,000
Elevator storage tank.....	10,000
Elevator office .....	2,500

## North. Whiting.—

Passenger house .....	400
Freight office .....	50
Dwelling .....	125
Tower .....	50
Freight house .....	100
Water closet .....	10
Hand car house .....	20
Lamp and oil house.....	25
Passenger shed .....	25
Hand car house .....	20
Gate tower .....	50
Freight house .....	1,000
Power house (½).....	60
Tower (½) .....	100
Signal department store room.....	40

## Hobart. Millers.—

Passenger and freight house (½).....	50
Tower house (½).....	150
Coal and oil house (½).....	30
Water closet .....	15
Hand car house.....	25

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**\$90,875**

## MICHIGAN CENTRAL.

## Hammond.—

Passenger house .....	\$600
Baggage house .....	100
Freight house .....	2,500
Interlocking tower .....	400
Signal supply house .....	60
Three watch houses .....	90
Elevator gate house .....	60
Track scale .....	500

## Gibsons.—

Dwelling house .....	200
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## Tolleston.—

Freight and passenger house .....	400
Interlocking tower .....	300

## Lake.—

Passenger house .....	1,500
Freight house .....	150
Dwelling .....	200
Water tank .....	300
Two hand car houses .....	50
Milk house .....	10
Pump house .....	250
Coal house .....	40
Lamp and oil shed .....	50
Sand house .....	100
Water closet .....	25

## Deep River.—

Bridge and watch house .....	150
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 \$8,035

## MONTPELIER &amp; CHICAGO.

## Hobart. Aetna.—

Station .....	\$400
Agent's house .....	600

## Hobart. Calumet.—

Tower house .....	200
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## Calumet. Tolleston.—

Tower house .....	200
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## Calumet. Clarke Junction.—

Tower house .....	200
Section house .....	25

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 \$1,625

## NEW YORK, CHICAGO &amp; ST. LOUIS.

## Hobart. Hobart.—

Station .....	\$150
Tool house .....	20
Cattle pen .....	10
Water tank .....	250
Pump house .....	25
Car repair house .....	10

## NEW YORK, CHICAGO &amp; ST. LOUIS—Continued.

Calumet. Green Park.—	
Section house .....	\$150
Station .....	50
Tool house .....	20
Calumet. Van Loon.—	
Tool house .....	20
Section house .....	150
Water tank .....	250
Pump house .....	25
North. Hessville.—	
Station .....	50
North. Hammond.—	
Tool house .....	20
Station .....	300
Closet .....	10
Coal house .....	20
Four watch houses .....	40
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	\$1,570

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Logansport Division.)

Winfield. LeRoy.—	
Station .....	\$100
Pump house .....	20
Water tank .....	350
Tool house .....	40
Coal house .....	20
Interlocking tower .....	400
Center. Crown Point.—	
Passenger station .....	900
Freight station .....	200
Two tool houses .....	80
Coal house .....	10
Milk shed .....	10
St. John.—	
Telegraph tower .....	180
St. John. Schererville.—	
Freight station .....	200
Passenger station .....	50
Coal house .....	20
Tool house .....	40
St. John. Hartsdale.—	
Water tank .....	350
Water tank .....	350
Pump house .....	40
Interlocking tower (‡) .....	300
Oil house .....	150
Transfer house (§) .....	300
<hr/>	
	\$4,110

## PITTSBURGH, FT. WAYNE &amp; CHICAGO.

Hobart.—		
Tool house .....	\$100	
Passenger station .....	1,000	
Hobart. Liverpool.—		
Station and telegraph tower.....	75	
Interlocking tower .....	325	
Freight station .....	50	
Calumet. Tolleston.—		
Interlocking tower .....	325	
Tool house .....	100	
Passenger and freight station .....	150	
Calumet. East Tolleston.—		
Telegraph office .....	400	
Calumet. Clarke.—		
Passenger station .....	350	
Tool house .....	100	
Frost-proof tub .....	300	
Pump house .....	325	
Pumper's dwelling .....	300	
Calumet. Clarke Junction.—		
Interlocking tower .....	540	
Tool house .....	45	
Calumet. Buffington.—		
Passenger shelter .....	140	
Calumet. Indiana Harbor.—		
Passenger and freight house.....	1,550	
Calumet. Whiting.—		
Dwelling .....	575	
Interlocking tower (4).....	290	
Station house .....	1,550	
Calumet. Roby.—		
Telegraph tower .....	485	
		<hr/>
		\$9,025

## SOUTH CHICAGO &amp; SOUTHERN.

North Hammond.—		
Passenger and freight house.....	\$1,400	
Tool house .....	20	
Gate tower .....	25	
Gate tower .....	50	
Toilet house .....	20	
East Chicago.—		
Passenger and freight house.....	1,400	
		<hr/>
		\$2,915
Total in Lake County.....		<hr/>
		\$229,090

**LAPORTE COUNTY.****BALTIMORE & OHIO & CHICAGO.****Union. Union Center.—**

Passenger depot .....	\$300
Tool house .....	10

**Noble. Wellsboro.—**

Interlocking tower (½).....	200
Freight shed (½).....	100
Elevator .....	1,000
Passenger depot (½).....	150
Water station .....	250
Two tool houses.....	20
Stock pens .....	10

**Clinton. Alida.—**

Interlocking tower (½).....	100
Passenger depot (½) .....	150
Grain elevator .....	700
Dwelling house .....	150
Tool house .....	10
Stock pens .....	10

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\$3,160**CHICAGO, CINCINNATI & LOUISVILLE.****Dewey. LaCrosse.—**

Passenger and freight depot.....	\$350
Tool house .....	10
Tower house .....	150

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\$510**CHICAGO & ERIE.****Dewey. Wilders.—**

Depot and platform (½).....	\$75
Block signal tower .....	100
Forty-three per cent. interlocking tower.....	1,000

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\$1,175**CHICAGO & EASTERN ILLINOIS.**

(Brazil Division.)

**Dewey. La Crosse.—**

Hand car house .....	\$10
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**Dewey. Wilders.—**

Freight platform .....	30
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\$40**CHICAGO, INDIANAPOLIS & LOUISVILLE.****Dewey. Riverside.—**

Watch house .....	\$50
Tank and pump house.....	400
Tool house .....	20

### CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Dewey. La Crosse.—	
Depot .....	\$500
Transfer house (4).....	150
Hand car house .....	20
Cass. South Wanatah.—	
Freight house .....	200
Tool house .....	20
Cass. Wanatah.—	
Depot .....	300
Tank and pump house.....	415
Clinton. Haskells.—	
Freight platform (4).....	25
Depot (4).....	75
Dwelling .....	100
Clinton. Alida.—	
Depot (4).....	100
Part interlocking tower.....	200
New Durham. Westville.—	
Depot .....	200
Two tool houses .....	50
New Durham. Otis.—	
Passenger depot (4).....	200
Freight house (4).....	100
Interlocking tower .....	500
Tool house .....	20
Michigan. Michigan City.—	
Depot .....	2,000
Tank .....	400
Engine,house .....	2,500
Tool house .....	15
Turntable .....	400
Two watch houses .....	30
Oil house .....	40
	<hr/>
	\$9,030

## CHICAGO & WEST MICHIGAN.

<b>Springfield.—</b>	
Section tool house.....	\$25
<b>Center. Belfast.—</b>	
Freight and passenger depot (‡).....	1,000
<b>LaPorte.—</b>	
Water tank .....	600
Freight and passenger depot.....	1,250
Two section tool houses.....	50
Interlocking tower (‡).....	200
Track scales .....	500
Dwelling .....	250

## CHICAGO &amp; WEST MICHIGAN—Continued.

Scipio. Magee.—	
Freight and passenger depot (½).....	\$300
Interlocking tower (½).....	200
Noble. Wellsboro.—	
Freight and passenger depot.....	400
Section tool house .....	25
Interlocking tower (½).....	200
Transfer house (½).....	100
Hanna. Hanna.—	
Freight and passenger depot.....	200
Two section tool houses .....	50
Transfer house (½).....	200
Tank and pump house.....	500
Interlocking tower (½).....	300
Hanna. Thomaston.—	
Freight depot .....	125
Dewey. La Crosse.—	
Section tool house.....	25
Turntable .....	800
Freight and passenger depot .....	800
Dwelling .....	600
Freight transfer house (½).....	200
	<hr/> \$8,900

## GRAND TRUNK WESTERN.

Lincoln. Mill Creek.—	
Passenger house .....	\$500
Stock pens .....	25
Section house .....	25
Pleasant. Stillwell.—	
Water tank .....	500
Coal chutes .....	1,200
Tool house .....	15
Repair shop .....	15
Union. Kingsbury.—	
Elevator, passenger and freight house.....	500
Scale house .....	75
Tool house .....	15
Stock pens .....	75
Noble. Wellsboro.—	
Tool house .....	15
Noble. Union Mills.—	
Station .....	100
Stock pens .....	75
Scale house.....	50
Two tool houses .....	40

## GRAND TRUNK WESTERN—Continued.

## Clinton. Haskells.—

Passenger and freight house (‡).....	\$300
Transfer platform .....	100
Scale house .....	50
Repair shop .....	25
Tool house .....	20
Freight house .....	100

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 \$3,820

## LAKE ERIE &amp; WESTERN.

## Lincoln. Dillin.—

Tower house (‡).....	\$100
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## Pleasant. Stillwell Junction.—

Freight and passenger house (‡).....	200
Transfer house (‡).....	100
Hand car house .....	20

## Center. LaPorte.—

Freight and passenger house.....	350
Two hand car houses.....	50
Water tank .....	250
Coal dock .....	200

## Pleasant. Belfast.—

Transfer depot .....	200
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## Michigan. Michigan City.—

Round house .....	1,500
Inspector's house .....	40
Hand car house .....	20

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 \$3,030

## LAKE SHORE &amp; MICHIGAN SOUTHERN.

## LaPorte.—

Passenger house .....	\$1,800
Freight house .....	800
Freight house .....	1,000
Freight office .....	300
Flour house .....	1,000
Roadmaster's store house .....	75
Hand car house (2).....	50
Coal house .....	100
Telegraph and tool house.....	60
Tower house .....	400
Water closet .....	10
Hotel .....	1,000
Store house .....	20
Coal and lamp house (‡).....	40
Tower (‡) .....	20
Closet (‡) .....	20



**LAKE SHORE & MICHIGAN SOUTHERN—Continued.**

Store house .....	\$50
Tower (‡).....	20
Coal house (‡).....	20
Water tank .....	400
Coal house .....	20
Oil house .....	10
<b>Hudson. Hudson Lake.—</b>	
Passenger shed .....	200
Baggage room.....	25
<b>New Durham. Otis.—</b>	
Passenger house .....	500
Tool house .....	20
Coal house .....	10
Freight house .....	200
Tower house .....	200
Hand car house .....	10
Dwelling .....	50
<b>New Durham. Durham.—</b>	
Passenger and freight house.....	600
Section men's house .....	200
Hand car house .....	20
Coal house .....	40
Water closet .....	10
Barn .....	100
Dwelling .....	50
<b>Kankakee. Rolling Prairie.—</b>	
Passenger house .....	400
Dwelling .....	300
Hand car houses .....	40
Coal house .....	40
Water tank .....	500
Dwelling .....	300
Pump house .....	40
<b>Scipio. Wells.—</b>	
Water tank .....	600
Hand car house .....	20
Passenger house .....	500
Coaling plant .....	2,500
Pump house .....	1,000
	<hr/>
	<b>\$15,690</b>

**MICHIGAN CENTRAL.**

Michigan. Corymbo.—	
Passenger shed .....	\$50
Michigan. Michigan City.—	
Passenger house .....	8,000
Freight house .....	6,500
Office .....	100

## MICHIGAN CENTRAL—Continued.

Round house .....	\$4,500
Oil house .....	500
Machine shop .....	1,800
Watch house .....	10
Two coal houses .....	40
Two hand car houses .....	40
Two switch houses .....	30
One switch house .....	40
Lamp and oil house .....	40
Tool and oil house .....	10
Coal house .....	20
Ice house .....	200
Ice house .....	500
Horse barn .....	15
Two water tanks .....	700
Coal chutes .....	500
Coal chute office .....	20
Tool house .....	10
Sand house .....	150
Coal house .....	50
Car repair shop .....	400
Eating house and office .....	3,000
Horse barn .....	50
Coal house .....	40
Two water closets .....	35
Interlocking tower .....	400
Store house .....	500
Car inspector's house .....	80
Sand house .....	200
Watch house .....	30
Flagman's house .....	30
Coal house .....	10
<hr/>	
	\$28,600

## MONTPELIER &amp; CHICAGO.

Lincoln. Dillin.—	
Tower house (§) .....	\$200
Union. Kingsbury.—	
Station .....	400
Tank .....	300
Power house .....	250
Hand car house .....	20
Scipio. Magee.—	
Freight house .....	200
Tower house .....	200
Oil house .....	20
Coal house .....	25
Section house .....	200
Transfer house .....	100

## MONTPELIER &amp; CHICAGO—Continued.

## New Durham. Westville.—

Station .....	\$500
Two hand car houses .....	40

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 \$2,455

## NEW YORK, CHICAGO &amp; ST. LOUIS.

## Hanna. Thomaston.—

Station .....	\$75
Tool house .....	20
Section house .....	150

## Hanna. South Wanatah.—

Section house .....	150
Station house .....	75
Tool house .....	20
Cattle pen .....	20
Water tank .....	300
Pump house .....	20

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 \$830

## PERE MARQUETTE R. R. OF INDIANA.

## Michigan. Michigan City.—

Water tank .....	\$850
Flag house .....	50
Hand car house .....	50
Passenger depot .....	5,000
Freight houses .....	3,500
Interlocking tower (4).....	500

## Springfield.—

Farm house .....	150
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 \$10,100

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Logansport Division.)

## Dewey. Near La Crosse.—

Telegraph office .....	\$80
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## Dewey. La Crosse.—

Passenger station .....	450
Tool house .....	40
Coal house .....	10
Freight house (4).....	100

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 \$680

## PITTSBURGH, FT. WAYNE &amp; CHICAGO.

## Hanna. Hanna.—

Transfer house (4).....	\$200
Interlocking tower (4).....	875
Two tool houses.....	300

## PITTSBURGH, FT. WAYNE &amp; CHICAGO—Continued.

Warehouse .....	\$250	
Telegraph tower .....	400	
Water tank .....	500	
Pump house .....	400	
Cass. One mile east of Wanatah.—		
Telegraph tower .....	400	
Two tool houses .....	300	
Two frost-proof tubs .....	800	
Grain warehouse .....	200	
Station house .....	650	
Tank house .....	400	
Telegraph tower .....	350	
Coaling station .....	7,500	
		<hr/>
		\$13,525
Total in Laporte County .....		<hr/>
		\$101,545

## LAWRENCE COUNTY.

## BALTIMORE &amp; OHIO SOUTHWESTERN.

Guthrie. Ft. Retner.—		
Depot .....	\$300	
Tool house .....	25	
Guthrie. Tunnelton.—		
Depot .....	300	
Bono. Rivervale.—		
Depot .....	200	
Water station .....	250	
Tool house .....	25	
Marion. Mitchell.—		
Depot .....	250	
Freight depot (½).....	150	
Repair shop .....	100	
Spice Valley. Georgia.—		
Section house .....	35	
Tool house .....	25	
Depot .....	250	
Spice Valley. Huron.—		
Depot .....	50	
Tool house .....	25	
Shawswick. Bedford.—		
Tool house .....	25	
Depot .....	500	
		<hr/>
		\$2,510

## BEDFORD BELT.

Shawswick. Oolitic.—	
Passenger and freight station.....	\$800

## BEDFORD BELT—Continued.

Shawswick. Between Oolitic and Bedford.—		
Water tank .....	\$300	
Pump house .....	50	
		<hr/>
		\$1.150

## BEDFORD &amp; BLOOMFIELD.

Shawswick. Bedford.—		
Turntable .....	\$500	
Engine house .....	4,000	
Tool house .....	15	
Perry. Springville.—		
Depot .....	100	
Tool house .....	15	
Perry. Armstrong.—		
Tank and pump house.....	300	
		<hr/>
		\$4,930

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

Marion. Mitchell.—		
Depot .....	\$700	
Two watch houses .....	30	
Tool houses .....	15	
Freight house (4).....	100	
Shawswick. Bedford.—		
Three watch houses.....	45	
Coal chute .....	500	
Depot .....	1,500	
Water station .....	300	
Car repair house.....	30	
Three tool houses.....	45	
Freight house .....	500	
Marshall. Horseshoe.—		
Depot .....	25	
Logan.—		
Watch house .....	10	
Guthrie.—		
Freight house .....	25	
Tool house .....	15	
		<hr/>
		\$3,840

## SOUTHERN INDIANA.

Pleasant Run. Zelma.—		
Shelter shed .....	\$25	
Pleasant Run. Heltonville.—		
Passenger and freight station.....	200	
Tool house .....	25	

## SOUTHERN INDIANA--Continued.

Shawswick. Shawswick.—	
Shelter shed .....	\$25
Shawswick. Bedford.—	
Tool house .....	25
Freight house .....	500
Coal chute .....	200
Tool house .....	25
Store house .....	500
Passenger station .....	10,000
Heating plant .....	600
Water tank .....	300
Store house .....	100
Store house .....	100
Tool house .....	25
Seven dwellings .....	700
Two watch houses .....	25
Round house .....	4,500
Power house .....	2,000
Machine shops .....	4,000
Blacksmith shop .....	1,500
Car shop .....	1,500
Paint shop .....	1,500
Office and store room .....	1,000
Oil house .....	250
Sand house .....	100
Water tank .....	500
Tool house .....	100
Store house .....	400
Boiler and engine room .....	2,500
Blacksmith shop .....	2,500
Boiler shop .....	2,500
Casting yard .....	600
Lumber room .....	600
Store room .....	2,000
Dry kiln .....	300
Indian Creek. Caxton.—	
Shelter shed .....	25
Indian Creek. Williams.—	
Passenger and freight station .....	250
Tool house .....	25
Indian Creek. Rock Ledge.—	
Power house .....	600
Crusher shed .....	100
Water tank .....	200
Dwelling .....	50
	<hr/>
	\$42,975
Total in Lawrence County .....	<hr/>
	\$55,405

**MADISON COUNTY.****CENTRAL INDIANA.****Anderson. Anderson.—**

Station and office building.....	\$1,200
Two section houses .....	25
Carpenter shop .....	500
Coal house .....	15
Water tank .....	100
Heating plant .....	150
Water closet .....	15
Track scales .....	75

**Stony Creek. Lapel.—**

Station house .....	700
Section house .....	15
Stock pens .....	25

**Stony Creek. West of Lapel.—**

Section house .....	15
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\$2,835**CINCINNATI, WABASH & MICHIGAN.****Van Buren. Summitville.—**

Depot .....	\$200
Hand car house .....	25
Stock pens .....	25

**Monroe. Alexandria.—**

Depot .....	200
Freight depot .....	800
Tool house .....	25
Water tank .....	400
Watch house .....	10

**LaFayette. Linwood.—**

Storage building .....	30
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**Anderson. North Anderson.—**

Two hand car houses.....	40
Three watch houses .....	30

**Anderson. South Anderson.—**

Pump house .....	400
Coal house .....	100

**Adams. Markleville.—**

Depot .....	200
Hand car house .....	20
Stock pens .....	25

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\$2,530**CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.****(Indianapolis Division.)****Union. Chesterfield.—**

Interlocking tower .....	\$100
Coal house .....	30
Oil and supply house .....	30

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

<b>Anderson. Gridley.—</b>	
Interlocking tower .....	\$150
Coal and oil house.....	50
<b>Anderson. Anderson.—</b>	
Station .....	5,000
Freight house .....	2,000
Freight house .....	8,000
Two tool houses .....	80
Water station .....	700
Interlocking tower .....	200
Five watch houses .....	100
Interlocking tower .....	150
<b>Anderson. South Anderson.—</b>	
Round house .....	6,000
Yard office .....	50
Pump and boiler house .....	150
Water station .....	500
Oil and lamp house .....	30
Tool house .....	30
Coal house and closet.....	40
Sand house .....	50
<b>Anderson. Wainwright.—</b>	
Tower house .....	100
Coal house .....	30
<b>Fall Creek. Taft.—</b>	
Interlocking tower .....	100
Coal house .....	30
Oil and supply house.....	30
<b>Fall Creek. Pendleton.—</b>	
Station .....	500
Tool house .....	30
Watch house .....	15
<b>Fall Creek. Raleigh.—</b>	
Tower house .....	100
<b>Fall Creek. Ingalls.—</b>	
Station .....	1,000
Tool house .....	30
	<hr/>
	\$25,405

## ELWOOD, ANDERSON &amp; LAPEL.

<b>Elwood City.—</b>	
Engine house .....	400
	<hr/>
	\$400

## LAKE ERIE &amp; WESTERN.

<b>Monroe. Alexandria.—</b>	
Freight and passenger house.....	\$500
Water tank .....	200
Pump house .....	20
Hand car house .....	20



## LAKE ERIE &amp; WESTERN—Continued.

## Monroe. Orestes.—

Freight and passenger house.....	\$200
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## Pipe Creek. Elwood.—

Passenger house .....	250
Freight house .....	250
Two hand car houses .....	50
Water tank .....	200

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\$1,620

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (Richmond Division.)

## Anderson. Anderson.—

Passenger station .....	\$5,000
Freight station .....	2,500
Water tank .....	400
Car repairer's house.....	60
Hand car house .....	60
Three watch boxes .....	30
Interlocking tower, Big Four crossing (4).....	500
Interlocking tower, Anderson Belt.....	300

## Lafayette. C., W. &amp; M. Crossing.—

Hand car house .....	60
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## Pipe Creek. Franklin.—

Station .....	800
Hand car house .....	60
Coal house .....	30
Watch box .....	10

## Pipe Creek. Elwood.—

Passenger station .....	5,000
Freight station .....	800
Water tank .....	300
Hand car house .....	60
Yard office .....	60
Three watch boxes.....	35

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\$16,065

Total in Madison County.....

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\$48,925

## MARION COUNTY.

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

## Center. Indianapolis.—

Freight house .....	\$4,500
Freight house .....	4,500
Office and passenger room.....	700
Tool house .....	15
Engine house .....	4,000

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE—Continued.

Ice house .....	\$200	
Tank .....	200	
Sand house .....	25	
Office and supply room .....	600	
Turntable .....	150	
Three watch houses .....	50	
Washington. Broad Ripple.—		
Tool house .....	15	
Depot .....	300	
		<hr/>
		\$15,255

## CINCINNATI, INDIANAPOLIS &amp; WESTERN.

(Cincinnati Division.)

Center. Indianapolis.—		
Round house .....	\$4,000	
Tool house .....	100	
Water tank .....	150	
Warren. Julietta.—		
Passenger depot .....	200	
Hand car house .....	25	
		<hr/>
		\$4,475

## CINCINNATI, INDIANAPOLIS &amp; WESTERN.

(Springfield Division.)

Center. Indianapolis.—		
Freight depot .....	\$1,200	
Dispatcher's office .....	150	
Water tank .....	200	
Round house .....	10,000	
Oil house .....	500	
Sand house .....	50	
Paint shop .....	500	
Wayne. Indianapolis.—		
Machine shop .....	8,000	
Car shop .....	8,000	
Blacksmith shop .....	8,000	
Ice house .....	50	
Scrap bins .....	50	
Store room and office .....	500	
		<hr/>
		\$37,200

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Chicago Division.)

Center. Belt Yards.—		
Tower house .....	\$200	
Interlocking cabin (4) .....	100	
Car inspector's house .....	30	

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

West end yard, clerk's office.....	\$30
Office .....	100
Water station .....	500
Center. North Indianapolis.—	
Depot .....	100
Water station .....	400
Tool house .....	20
Center. Indianapolis.—	
Dillon Street engine house, water supply, coal chutes and ash pit .....	33,000
Fan room .....	800
Freight house and electric light plant.....	68,000
Supply house .....	200
Pump house .....	100
Tool house .....	10
Switchman's shanty .....	50
North Street depot.....	100
Sixteen flag houses.....	160
Tin shop .....	40
Warren. Beech Grove.—	
Depot .....	50
Tool house .....	25
Dwelling house .....	100
Franklin. Acton.—	
Depot .....	200
Tool house .....	20
Franklin. Dix.—	
Tower house .....	100
Pike. Augusta.—	
Depot .....	200
Section house .....	20
Coal house .....	10
	<hr/>
	\$104,665

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Indianapolis Division.)

Lawrence. Oaklandon.—	
Station .....	\$300
Coal house .....	20
Tool house .....	30
Lawrence.—	
Station .....	60
Tool house .....	30
Car inspector's house .....	100
Center. Brightwood.—	
Station .....	600
Round house and coach shop.....	18,000
Machine shop, boiler room and blacksmith shop.	20,000

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

Boiler shop annex.....	\$100
Car shop .....	2,000
Bolt house and air brake room.....	100
Pattern room and office.....	1,500
Car repair shed.....	1,000
Paint shop .....	1,500
New shop building.....	5,500
Boiler and sand house.....	800
Boiler and upholster shop.....	4,000
Oil house .....	500
Water station .....	800
Coal chutes .....	500
Transfer house .....	1,000
Engine house .....	300
Tool house .....	30
Car shed .....	1,700
Coal house .....	100
Store room .....	1,500
Dry kiln .....	200
Shaving bin .....	100
Yard office .....	500
Massachusetts Avenue.—	
Station (½) .....	2,000
Water station .....	375
Indianapolis.—	
Freight house .....	800
Transfer house .....	500
Yard office .....	100
Platform shed .....	200
	<hr/>
	\$66,645

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(St. Louis Division.)

Center. Indianapolis.—	
Interlocking tower (½).....	\$300
Section house .....	75
Kitchen .....	30
Hand car house .....	20
West Indianapolis.—	
Watchman's shanty .....	20
West Side.—	
Yard office .....	200
Wayne. Mt. Jackson.—	
Telegraph office .....	30
Sunnyside.—	
Section house .....	100
Block signal tower .....	100
Coal and oil house .....	10
	<hr/>
	\$885

## INDIANAPOLIS SOUTHERN.

## Indianapolis.—

Round house .....	\$7,000
Engine house .....	4,000
Machine shops .....	6,000
Boiler room .....	6,000
Store house .....	2,500
Sand house .....	700
Oil house .....	1,000

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 \$27,200

## INDIANAPOLIS UNION.

## Center, Indianapolis.—

Union Station .....	\$500,000
Power house .....	10,000
Interlocking tower .....	200
Six switch houses .....	75
Six flag houses .....	75
Hand car house .....	50

## Belt Railroad.—

Train dispatcher's office .....	600
Machine shop .....	10,000
Water station .....	800
Sixteen flag houses .....	150
Twelve switch houses .....	200
Five hand car houses .....	225
Interlocking tower .....	200

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 \$522,575

## LAKE ERIE &amp; WESTERN.

## Center, Indianapolis.—

Freight house .....	\$5,000
Old freight house .....	400
Massachusetts-avenue station (4) .....	2,000
General office building .....	15,000
Yardmaster's office .....	30
Coal and ice house .....	20
Car repair shop .....	10
Round house .....	1,500
Water tank .....	250
Three watch houses .....	50
Four watch houses (4) .....	25
Pump house .....	50
Tower house .....	50
Yard office .....	150

## Fair Grounds.—

Passenger house .....	75
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## LAKE ERIE &amp; WESTERN—Continued.

Washington. Malott Park.—		
Freight and passenger house.....	\$200	
Hand car house .....	20	
Lawrence. Castleton.—		
Freight and passenger house .....	50	
	<hr/>	\$24,880

## PEORIA &amp; EASTERN.

(Western Division.)

Center. Indianapolis.—		
Freight house and office building.....	\$4,000	
Round house and shops .....	10,000	
Addition to round house.....	1,000	
Mill room .....	1,000	
Water tank .....	500	
Coaling station .....	2,000	
Pump house .....	200	
Register office .....	100	
Watch house .....	10	
Supervisor's office and store room .....	50	
Switchman's shanty .....	25	
Wayne.—		
Watch house .....	10	
Wayne. Clermont.—		
Depot .....	50	
	<hr/>	\$18,945

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Indianapolis Division.)

Warren. Cumberland.—		
Passenger and freight station.....	\$400	
Hand car house .....	20	
Irvington.—		
Passenger and freight station.....	350	
Hand car house .....	20	
Two watch boxes .....	20	
Indianapolis.—		
Yard office .....	100	
Coal house .....	20	
Coal shed (Belt).....	20	
Oil house .....	100	
Yardmaster's office .....	50	
Watch house .....	10	
Water tank .....	250	
Planing mill .....	6,500	
Car shop .....	11,000	
Machine, boiler and smith shops.....	21,000	

9—Tax Com.

**PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.**

Material bin .....	\$100
Boiler shop .....	50
Rail saw plant .....	80
Power house .....	2,000
Office and store house .....	6,000
Engine house .....	20,000
Engine house extension .....	500
Sand house .....	750
Oil house .....	2,000
Water tank .....	400
Water tank .....	1,000
Coal platform .....	500
Car inspector's house .....	100
Coal shed .....	50
Ice house .....	50
Lumber shed .....	150
Hose reel house .....	50
Casting house .....	20
Paint supply room .....	30
Coal bin .....	10
Iron supply room .....	50
Trainmaster's office .....	350
Four watch boxes .....	60
Three watch boxes .....	50
Ice house .....	100
Ice house .....	450
Freight house .....	12,000
Freight house .....	10,000
Freight house .....	35,000
Transfer platform .....	500
Coal house .....	10
Watch box .....	10
Watch box .....	10
Tool house .....	20
Watch box .....	10
Car inspector's house .....	40
Oil house .....	30
Yardmaster's house .....	40
Car inspector's house .....	30
Car inspector's house .....	30
	<hr/>
	\$132,480

**PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.**

(Louisville Division.)

**Perry. Southport.—**

Passenger and freight station. ....	\$000
Harland.—	
Block telegraph office .....	870

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

Center. Indianapolis.—	
Tool house .....	\$50
Garfield.—	
Block telegraph office.....	370
	<hr/>
	\$1,390

## VANDALIA.

(St. Louis Division.)

Center. Indianapolis.—	
Freight house and office .....	\$7,000
Inspector's house .....	10
Two watch boxes .....	20
Watch box .....	10
Yard office .....	600
Oil house .....	10
Water tank .....	100
Carpenter shop .....	50
Sand house .....	10
Blacksmith shop .....	500
Engine house .....	4,000
Pump house .....	10
Tool house .....	10
Inspector's house .....	10
W. R. S. house .....	10
Telegraph office .....	50
Water softener tank .....	1,000
Chemical house .....	100
West of River.—	
Yard office .....	50
Block tower .....	150
Interlocking tower .....	350
Interlocking tower.....	350
Watch house .....	10
Hand car house .....	10
Coal house .....	100
Telegraph office .....	50
Wayne. Ben Davis.—	
Block tower .....	150
Bridgeport.—	
Block tower .....	150
Depot .....	50
Hand car house .....	10
Car body .....	10
	<hr/>
	\$14,940



## VANDALIA.

(Vincennes Division.)

Indianapolis.—		
Three watch boxes .....	\$45	
Belt Crossing.—		
Tool houses .....	50	
Telegraph office .....	100	
Wayne. Maywood.—		
Passenger station .....	75	
Decatur. Valley Mills.—		
Tool house .....	50	
West Newton.—		
Passenger and freight station.....	50	
Tool house .....	10	
		\$380
Total in Marion County.....		\$971,925

## MARSHALL COUNTY.

BALTIMORE &amp; OHIO &amp; CHICAGO.

Suman. Bremen.—		
Passenger depot .....	\$750	
Water station .....	200	
Two tool houses .....	20	
Stock pens .....	10	
North. Lapaz.—		
Passenger depot .....	200	
Interlocking tower (½).....	200	
Lapaz Junction.—		
Passenger depot (½).....	150	
Two tool houses .....	10	
Stock pens .....	10	
Teegarden.—		
Passenger depot .....	150	
Tool house .....	10	
		\$1,710

## LAKE ERIE &amp; WESTERN.

Walnut. Argos.—		
Freight and passenger house.....	\$250	
Center. Plymouth.—		
Freight and passenger house.....	300	
Water tank .....	200	
Inspector's house .....	100	
Scale house .....	10	
Polk. Tyner.—		
Hand car house.....	30	
		\$890

## NEW YORK, CHICAGO &amp; ST. LOUIS.

## Tippecanoe. Tippecanoe.—

Station .....	\$300
Tool house .....	20
Coal house .....	10
Cattle pen .....	10
Water tank .....	300
Pump house .....	60

## Walnut.—

Tool house .....	20
Watch house .....	20

## Walnut. Argos.—

Coal platform .....	150
Station house .....	300
Tool house .....	20
Coal house .....	10
Cattle pen .....	10

## Union. Burr Oak.—

Station .....	125
Tool house .....	20
Tool house .....	20

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 \$1,395

## PITTSBURGH, FORT WAYNE &amp; CHICAGO.

## Bourbon.—

Hand car house .....	\$100
Passenger and freight station .....	1,000
Interlocking tower .....	750

## Center. Inwood.—

Passenger and freight station .....	500
Hand car house .....	100

## Plymouth.—

Passenger house .....	2,500
Freight house .....	1,500
Pump house .....	400
Two frost-proof tubs .....	800
Interlocking tower .....	750
Car repairer's shop .....	100

## West. Donaldson.—

Telegraph tower .....	450
Tool house .....	150

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 \$0,100

## VANDALIA.

(Michigan Division.)

## Union. Long Point.—

Depot .....	\$30
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## Culver.—

Depot .....	300
Passenger shed .....	150

## VANDALIA—Continued.

Water tank .....	\$200	
Pump house .....	80	
Two closets .....	20	
Tool house .....	10	
Repair house .....	10	
Old dwelling .....	100	
Hibbard.—		
Depot (½) .....	150	
Coal house (½) .....	10	
Closet .....	10	
North. Harris.—		
Water tank .....	100	
Pump house .....	30	
Car body .....	10	
Lapaz.—		
Depot .....	100	
Tool house .....	10	
Tower (½) .....	150	
Center. Plymouth.—		
Depot .....	200	
Two tool houses .....	30	
Closet .....	10	
		\$1,690
Total in Marshall County .....		\$14,785

## MARTIN COUNTY.

## BALTIMORE &amp; OHIO SOUTHWESTERN.

Holbert. Green Springs.—		
Water station .....	\$200	
Section house .....	25	
Holbert. Willow Valley.—		
Section house .....	25	
Tool house .....	25	
Holbert. Shoals.—		
Tool house .....	25	
Water station .....	100	
Depot .....	800	
Perry. Loogootee.—		
Depot .....	200	
Tool house .....	25	
		\$1,425

## SOUTHERN INDIANA.

Mitchelltree. Mt. Olive.—		
Passenger and freight station .....	\$500	

## SOUTHERN INDIANA—Continued.

<b>Mitchelltree. Cale.—</b>	
Water tank .....	\$300
Pump house .....	50
<b>Mitchelltree. Indian Springs.—</b>	
Mule barn .....	300
Passenger and freight station .....	300
Tool house .....	25
<b>McCameron. Blankenship.—</b>	
Passenger and freight station .....	200
<b>McCameron. Burns City.—</b>	
Passenger and freight station .....	200
Tool house .....	25
	<hr/>
	\$1,900
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Total in Martin County .....	\$3,325

## MIAMI COUNTY.

## CHICAGO, CINCINNATI &amp; LOUISVILLE.

<b>Converse.—</b>	
Passenger and freight depot .....	\$350
Tool house .....	10
<b>Amboy.—</b>	
Passenger and freight depot .....	350
Tool house .....	10
<b>Butler. Santa Fe.—</b>	
Passenger and freight depot .....	350
Tool house .....	10
<b>Peru.—</b>	
Passenger station .....	4,000
Freight depot .....	610
Water station .....	250
Two tool houses .....	20
Tower house .....	150
Office building .....	400
Round house .....	2,000
Car shops .....	2,500
Machine shop .....	4,000
	<hr/>
	\$15,010

## LAKE ERIE &amp; WESTERN.

<b>Deer Creek. Bennetts.—</b>	
Freight and passenger house .....	\$200
Hand car house .....	25
<b>Miami.—</b>	
Freight and passenger house .....	200
<b>Pipe Creek. Bunker Hill.—</b>	
Hand car house .....	25

## LAKE ERIE &amp; WESTERN—Continued.

## Peru. Peru.—

Passenger house (4).....	\$1,000
Baggage house .....	150
Office building .....	300
Freight house .....	1,800
Hand car house .....	25
Coal crane .....	300
Round house .....	2,500
Sand house .....	40
Two inspector's houses .....	30
Telegraph supply house.....	15
Master mechanic's office and store room.....	300
Oil supply house .....	100
Machine shop .....	2,500
Carpenter shop .....	600
Blacksmith shop .....	150
Hand car house .....	15
Lumber and dry house .....	30
Ice and coal house.....	30

## Jefferson. Denver.—

Passenger house .....	400
Transfer house .....	300
Hand car house .....	25

## Allen. Macy.—

Freight and passenger house .....	200
Hand car house .....	25
Coal shed .....	10

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 \$11,295

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (Logansport Division.)

## Jackson. Converse.—

Station .....	\$400
Tool house .....	40
Freight house .....	400

## Jackson. Amboy.—

Station .....	650
Tool house .....	40

## Harrison. North Grove.—

Water tank .....	400
Pump house .....	20
Station .....	500
Tool house .....	40

## Harrison. McGrawsville.—

Coal house .....	10
Freight house .....	20

## Clay. Loree.—

Telegraph office .....	200
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## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Pipe Creek. Bunker Hill.—

Station .....	\$400	
Tool house .....	40	
Transfer house .....	20	
Coal house .....	10	
Oil house .....	20	
		<hr/>
		\$3,210

## VANDALIA.

(Line between Logansport and Butler.)

## Jefferson. Denver.—

Tool house .....	\$30	
Water tank .....	150	
Pump house .....	100	
Elevator .....	400	
Closet .....	10	
Depot .....	800	
Freight house .....	700	

## Mexico.—

Depot .....	300	
Elevator .....	400	
Tool house .....	25	

## Richland. Chill.—

Depot .....	20	
Elevator .....	400	
		<hr/>

\$3,335

## WABASH.

## Peru.—

Engine house .....	\$5,000	
Car repair shop .....	1,000	
Blacksmith shop .....	700	
Coal house .....	25	
B. B. office .....	100	
Tool house .....	40	
Casting shed .....	150	
Saw mill .....	300	
Engine room .....	100	
Carpenter shop .....	150	
Lumber shed .....	250	
Boiler room .....	100	
Coal house .....	20	
Oil house .....	25	
Watch house .....	25	
General foreman's office .....	500	
Car foreman's office .....	400	
Well house .....	150	

## WABASH—Continued.

Pump house .....	\$200	
Station .....	1,000	
Baggage room .....	800	
Elevator .....	2,500	
Corn crib .....	200	
Engine room .....	200	
Scale house .....	75	
Freight house .....	1,000	
Battery house .....	25	
Hand car house .....	20	
Target house (4) .....	20	
Tank .....	300	
Coal house .....	20	
Closet .....	10	
Oil house .....	400	
Watch house .....	40	
Superintendent's office .....	1,300	
Store room .....	200	
Yardmaster's office .....	20	
Car repair shop .....	40	
Record room .....	250	
Addition to B. B. office .....	200	
Claim agent .....	300	
Store house .....	600	
Coal chute .....	2,500	
Watch house .....	20	
Yardmaster's office .....	250	
Sand house .....	100	
Sand bell .....	75	
Hand car house .....	20	
Ice house .....	400	
Coal house .....	25	
Lime house .....	50	
Tower house .....	150	
Erie.—		
Tower house .....	150	
		<hr/>
		\$22,505
Total in Miami County .....		<hr/>
		\$55,445

## MONROE COUNTY.

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

## Clear Creek. Harrodsburg.—

Tank and pump house .....	\$150
Depot .....	650
Tool house .....	15

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE—Continued.

Clear Creek. Smithville.—		
Two tool houses .....	\$30	
Perry. Clear Creek.—		
Depot .....	400	
Perry. Bloomington.—		
Engine house .....	4,000	
Water station .....	150	
Dispatcher's office .....	400	
Oil house .....	150	
Turntable .....	150	
Tool house .....	15	
Two watch houses .....	30	
Bloomington.—		
Depot .....	1,500	
Tool house .....	15	
Three watch houses .....	45	
Richland. Hunters.—		
Watch house .....	10	
Richland. Ellettsville.—		
Tool house .....	15	
Bean Blossom. Ellettsville.—		
Tank and pump house .....	100	
Bean Blossom. Stinesville.—		
Tool house .....	15	
Depot .....	100	
		<hr/>
		\$7,940

## INDIANA STONE.

Perry. Clear Creek.—		
Tool house .....	\$15	
Henleys.—		
Tank .....	200	
Pump house .....	100	
Clear Creek. Ketchams Mills.—		
Depot .....	300	
North "Y".—		
Tool house .....	15	
		<hr/>
		\$630
		<hr/>
Total in Monroe County.....		\$8,570

## MONTGOMERY COUNTY.

## CENTRAL INDIANA.

Walnut. New Ross.—		
Station .....	\$100	
Section house .....	15	



## CENTRAL INDIANA—Continued.

Clark. Ladoga.—	
Station .....	\$100
Track scales .....	100
Two section houses .....	20
Water tank .....	100
Pump house .....	50
Stock pens .....	25
Scales .....	50
Brown. Waveland.—	
Station .....	100
Water tank .....	100
Coal house .....	10
Stock pens .....	25
Turntable .....	75
Waveland Junction.—	
Target house .....	50

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 \$920

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

Clark. Ladoga.—	
Depot .....	\$800
Pump house .....	25
Tank .....	150
Tool house .....	15
Union. Whitesville.—	
Tool house .....	15
Crawfordsville.—	
Depot .....	1,500
Pump house .....	100
Car repair house .....	15
Two watch houses .....	30
One tool house .....	15
Tank .....	100
Madison. Linden.—	
Depot (4) .....	200
Two tool houses .....	30

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 \$2,995

## PEORIA &amp; EASTERN.

(Western Division.)

Walnut. New Ross.—	
Depot .....	\$200
Stock scales, building and pen .....	75
Coal house and closet .....	25
Section house .....	10

## PEORIA &amp; EASTERN—Continued.

## Union. Crawfordsville.—

Freight house .....	\$75
Turntable .....	800
Coal house .....	75
Pump house and tank .....	200
Section house and car repair shed .....	75
Stock pens and scale house .....	60
Depot .....	4,000
Coal chute .....	1,000

## Wayne. Waynetown.—

Depot and tank .....	250
Pump house and coal shed .....	20
Section house .....	30
Poultry shed .....	10
Coal house .....	10
Water closet .....	10

## Walnut. Mace.—

Depot .....	25
Water closet .....	10
Stock pens .....	20

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 \$6,980

## TOLEDO, ST. LOUIS &amp; WESTERN.

## Madison. Kirkpatrick.—

Depot .....	\$200
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## Linden.—

Water tank .....	150
Pump house .....	40

## New Richmond.—

Depot .....	200
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## Wingate.—

Depot .....	200
Tool house .....	25

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 \$815

## VANDALIA.

(Michigan Division.)

## Brown. Waveland.—

Freight and passenger depot .....	\$1,500
Coal house .....	10
Two box cars .....	20
Two tool houses .....	40

## Browns Valley.—

Depot .....	75
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## New Market.—

Depot .....	200
Closet .....	10

**VANDALIA—Continued.**

Tool house .....	\$10	
Water tank .....	600	
Pump house .....	150	
Coal house .....	10	
<b>Union. Crawfordsville Junction.—</b>		
Watch box .....	10	
Interlocking tower (7-35).....	100	
Repair house .....	30	
<b>Crawfordsville.—</b>		
Depot .....	350	
Freight house .....	100	
Tool house .....	25	
Closet .....	10	
<b>Garfield.—</b>		
Telegraph office .....	500	
Coal elevator .....	3,000	
Water tank .....	600	
Pump house .....	200	
Two car bodies .....	20	
<b>Franklin. Darlington.—</b>		
Depot .....	200	
Tool house .....	10	
Coal house .....	10	
Closet .....	10	
<b>Sugar Creek. Bowers.—</b>		
Car body .....	10	
		<hr/>
		<b>\$7,810</b>
<b>Total in Montgomery County.....</b>		<hr/>
		<b>\$19,520</b>

**MORGAN COUNTY.****FAIRLAND, FRANKLIN & MARTINSVILLE.**

<b>Jackson. Morgantown.—</b>		
Depot .....	\$200	
Tool house.....	10	
<b>Washington. Martinsville.—</b>		
Depot .....	200	
Tool house .....	25	
Engine house .....	500	
		<hr/>
		<b>\$935</b>

**INDIANAPOLIS SOUTHERN.**

<b>Morgantown. Depot.—</b>	<b>\$1,000</b>	
	<hr/>	
		<b>\$1,000</b>

**VANDALIA.**  
(Vincennes Division.)

<b>Brown. East of Mooresville.—</b>		
Water tank .....	\$100	
Pump house .....	25	
<b>Mooresville.—</b>		
Passenger and freight station .....	125	
Tool house .....	10	
<b>Clay. Brooklyn.—</b>		
Passenger and freight station .....	125	
Tool house .....	10	
<b>Bethany Park.—</b>		
File office .....	15	
Shelter shed .....	50	
<b>Centerton.—</b>		
Shelter shed .....	50	
<b>Campbells.—</b>		
Shelter shed .....	50	
Two tool houses .....	50	
<b>Martinsville.—</b>		
Passenger and freight depot .....	200	
<b>Washington. West of Martinsville.—</b>		
Water tank .....	150	
Pump house .....	25	
<b>Paragon.—</b>		
Passenger and freight station .....	100	
Tool house .....	25	
		<hr/>
		\$1,110
<b>Total in Morgan County .....</b>		<hr/> \$3,045

**NEWTON COUNTY.**  
**CHICAGO & EASTERN ILLINOIS.**  
(Brazil Division.)

<b>Jackson. Mt. Ayr.—</b>	
Station .....	\$350
Tool house .....	10
<b>Iroquois. Julian.—</b>	
Tool house .....	10
<b>Iroquois. Foresman.—</b>	
Station .....	350
<b>Iroquois. Brook.—</b>	
Two hand car houses .....	20
Station .....	500
Coal house .....	10
Privy .....	5

## CHICAGO &amp; EASTERN ILLINOIS—Continued.

Grant. Goodland.—		
Station .....	\$300	
Tool house .....	10	
Grant. Percy Junction.—		
Tank .....	350	
Pump house .....	125	
Washington. Beaver City.—		
Station .....	15	
Beaver. Morocco.—		
Station .....	400	
Coal house .....	10	
Privy .....	5	
Hand car house .....	10	
Beaver. Pogue.—		
Tank .....	350	
Pump house .....	125	
		<hr/>
		\$2,955

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

Lincoln. Rose Lawn.—		
Depot .....	\$200	
Tool house .....	15	
Thayer.—		
Depot .....	150	
Tool house .....	15	
		<hr/>
		\$380

## INDIANA HARBOR.

McClellan. Enos.—		
Depot .....	\$500	
Hand car house .....	15	
Beaver. Morocco.—		
Depot .....	750	
Freight house .....	400	
Hand car house .....	15	
Pump house .....	500	
Signal tower .....	500	
Washington. Ade.—		
Depot .....	500	
Hand car house .....	15	
Jefferson. Kentland.—		
Dwelling .....	50	
Dwelling .....	300	
Signal tower .....	500	
Hand car house .....	15	
		<hr/>
		\$4,060

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Effner Branch.)

Grant. Goodland.—	
Station .....	\$120
Tool house .....	40
Coal house .....	10
Jefferson. Kentland.—	
Station .....	400
Tool house .....	40
Coal house .....	10
Effner.—	
Engine house .....	800
Water tank .....	400
Pump house .....	50
Coal house .....	20
Station house .....	200
	<hr/>
	\$2,090
Total in Newton County.....	
	<hr/>
	\$9,485

## NOBLE COUNTY.

BALTIMORE &amp; OHIO &amp; CHICAGO.

Allen.—	
Passenger station .....	\$600
Freight station .....	400
Tool house .....	20
Interlocking and oil house.....	300
Jefferson.—	
Water Station .....	800
Albion.—	
Stock pens .....	10
Two tool houses .....	20
York.—	
Passenger depot .....	250
Hand car house .....	10
Sparta. Cromwell.—	
Passenger depot .....	250
Two tool houses .....	20
Stock pens .....	10
	<hr/>
	\$2,690

## GRAND RAPIDS &amp; INDIANA.

Swans. La Otto.—	
Station .....	\$200
Transfer house and interlocking tower (4).....	275
Swan.—	
Station .....	150

10—Tax Com.

## GRAND RAPIDS &amp; INDIANA—Continued.

Allen. Avilla.—	
Station .....	\$200
Transfer and interlocking tower (‡).....	300
Wayne. Kendallville.—	
Interlocking (‡).....	300
Station (‡) .....	1,000
Freight house .....	750
Orange. Rome City.—	
Station house .....	1,200
Freight house .....	400
Auditorium .....	1,500
Water tank .....	500
Power station, pump house and lighting plant...	800
Spring Beach.—	
Station .....	150
Wolcottville.—	
Station .....	350
Freight house .....	100
Transfer house (‡).....	75
Interlocking tower (‡).....	200
	<hr/> \$8,450

## LAKE SHORE &amp; MICHIGAN SOUTHERN.

Perry. Ligonier.—	
Passenger house .....	\$1,000
Water closet .....	10
East freight house .....	1,500
West freight house.....	1,500
Engine house .....	100
Hand car house .....	20
Hand car house .....	20
Hand car house.....	20
Water tank .....	350
Oil house .....	25
Flag house .....	20
Coal house .....	25
Wayne. Kendallville.—	
Passenger house (‡).....	600
Tower (‡).....	50
Freight house .....	800
Freight house wing .....	250
Freight office .....	200
Ice house .....	50
Hand car house .....	20
Hand car house .....	20
Water tank .....	800
Gate tower .....	10

## LAKE SHORE &amp; MICHIGAN SOUTHERN—Continued.

Roadmaster's office .....	\$100	
Pump house .....	200	
Elkhart. Wawaka.—		
Passenger house .....	250	
Freight house .....	250	
Hand car house .....	20	
Hand car house .....	20	
Coal house .....	20	
Flag house .....	20	
Orange. Brimfield.—		
Passenger house .....	200	
Freight house .....	400	
Hand car house .....	20	
Hand car house .....	20	
Coal house .....	20	
Rome City.—		
Water tank .....	200	
		\$8,630

## MONTPELIER &amp; CHICAGO.

Orange. Wolcottville.—		
Station .....	\$400	
Freight house .....	350	
Tank .....	350	
Power house .....	250	
Tower house (4).....	200	
Oil house .....	20	
Hand car house .....	20	
Freight house (4).....	150	
		\$1,740

## VANDALIA.

(Line between Logansport and Butler.)

Swan. Ari.—		
Depot .....	\$50	
La Otto.—		
Freight house .....	100	
Car inspector's house.....	20	
Tower house (4).....	300	
		\$470
Total in Noble County.....		\$21,980

## ORANGE COUNTY.

CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

Northeast. Lelpsic.—	
Tank and pump house .....	\$150



## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE—Continued.

Orleans. Orleans.—		
Two tool houses .....	\$30	
Depot .....	1,500	
		<hr/>
		\$1,630

## ORLEANS, WEST BADEN &amp; FRENCH LICK.

Orleans. Orleans.—		
Tool house .....	\$15	
Paoli. Paoli.—		
Tool house .....	15	
Depot .....	200	
Tank and pump house.....	150	
Braxtons.—		
Stone crusher .....	400	
French Lick. Abby Dell.—		
Depot .....	20	
West Baden.—		
Depot .....	700	
French Lick.—		
Depot .....	700	
Tool house .....	10	
		<hr/>
		\$2,210
Total in Orange County.....		<hr/>
		\$3,890

## OWEN COUNTY.

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE.

Wayne. Gosport.—		
Depot .....	\$1,500	
Engine house .....	50	
Tank and pump house.....	100	
Wayne. Gosport Junction.—		
Two tool houses .....	30	
Two water cranes .....	75	
Taylor. Quincy.—		
Depot .....	200	
Tool house .....	15	
		<hr/>
		\$1,970

## EVANSVILLE &amp; INDIANAPOLIS.

Jefferson. Coal City.—	
Freight and passenger station .....	\$75

**VANDALIA.**

(Vincennes Division.)

<b>Gosport.—</b>		
Passenger and freight station .....	\$200	
Tool house .....	40	
<b>Wayne. Gosport Junction.—</b>		
Telegraph station (4).....	50	
<b>Washington. Romona.—</b>		
Passenger and freight station.....	75	
Tool house .....	20	
<b>Spencer.—</b>		
Passenger station .....	500	
Freight house .....	250	
Store house .....	75	
Store house .....	60	
Store house .....	60	
Tool house .....	50	
Oil house .....	10	
Water tank .....	40	
Pump house .....	25	
Tool house .....	60	
<b>Franklin. Freedom.—</b>		
Passenger and freight station.....	125	
Tool house .....	30	
	<hr/>	\$1,670
<b>Total in Owen County.....</b>		<hr/> \$3,715

**PARKE COUNTY.**

CENTRAL INDIANA.

<b>Adams. East of Rockville.—</b>		
Section house .....	\$10	
<b>Raccoon. Bridgeton.—</b>		
Station house .....	100	
Two section houses .....	25	
Pump house .....	25	
Tank .....	100	
	<hr/>	\$260

**CHICAGO & EASTERN ILLINOIS.**

(Terre Haute Division.)

<b>Florida. Atherton.—</b>		
Depot ..	\$200	
	<hr/>	\$200

## CHICAGO &amp; EASTERN ILLINOIS.

## (Brazil Division.)

Liberty. Tangier.—	
Station .....	\$250
Tool house .....	10
Florida. Rosedale.—	
Tank .....	350
Pump house .....	100
Tool house .....	10
Coal house .....	10
Raccoon. Diamond.—	
Station .....	200
Coal house .....	10
Privy .....	5
Reserve. West Union.—	
Tank .....	350
Pump house .....	125
Station .....	250
Tool house .....	10
West Melchen.—	
Station .....	50
Wabash. Mecca.—	
Station .....	250
Tank .....	400
Pump house .....	125
Tool house .....	10
Coal house .....	10
Florida. Coxville.—	
Station .....	200
Rosedale.—	
Station .....	250
	<hr/>
	\$2,975

## CINCINNATI, INDIANAPOLIS &amp; WESTERN.

## (Springfield Division.)

Green. Guyon.—	
Passenger depot .....	\$200
Water tank .....	150
Washington. Marshall.—	
Passenger depot .....	200
Dwelling .....	200
Penn. Bloomington.—	
Passenger depot .....	200
Wabash. Montezuma.—	
Freight and passenger depot .....	2,600
Store room .....	150
Water tank .....	200
Coal station .....	500
	<hr/>
	\$4,400

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(St. Louis Division.)

## Jackson. Lena.—

Hand car house .....	\$30
Section house .....	100

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 \$130

## VANDALIA.

(Michigan Division.)

## Florida. Rosedale.—

Depot .....	\$250
Interlocking tower (½).....	250
Coal house .....	25
Coal house (½).....	10
Tool house .....	25

## Jessups.—

Depot .....	25
Old car .....	10
Water tank .....	300
Tool house .....	10
Pump house .....	50

## Raccoon. Catlin.—

Depot .....	30
Old car .....	10

## Adams. Rockville.—

Depot .....	500
Freight house .....	300
Coal house .....	10
Two tool houses .....	20
Dwelling .....	100

## Sand Creek.—

Depot .....	500
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## Washington. Judson.—

Depot .....	200
Tool house .....	10
Closet .....	10

## Greene. Gulon.—

Depot .....	50
Closet .....	10
Water tank .....	300
Pump house .....	75

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 \$3,080

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 Total in Parke County..... \$11,045

**PERRY COUNTY.****SOUTHERN.**

(Cannelton Branch.)

Troy. Troy.—		
Depot .....	\$200	
Cannelton.—		
Depot .....	200	
Water tank .....	200	
Engine house .....	100	
Tell City.—		
Depot .....	250	
	<hr/>	\$950
Total in Perry County.....		<hr/> \$950

**PIKE COUNTY.****EVANSVILLE & INDIANAPOLIS.**

Patoka. Hosmer.—		
Freight and passenger station.....	\$50	
Logan. Hedden.—		
Water station .....	125	
Washington. Petersburg.—		
Freight and passenger station.....	200	
Rogers.—		
Freight and passenger station.....	100	
Blackburn.—		
Water station .....	125	
	<hr/>	\$600

**SOUTHERN.**

Marion. Velpen.—		
Passenger and freight depot.....	\$200	
Patoka. Winslow.—		
Passenger and freight depot.....	200	
Ayrshire.—		
Water tank .....	300	
Pump house .....	50	
	<hr/>	\$750
Total in Pike County.....		<hr/> \$1,350

**PORTER COUNTY.****BALTIMORE & OHIO & CHICAGO.**

Washington. Coburg.—		
Passenger and freight depot.....	\$300	
Office .....	20	

## BALTIMORE &amp; OHIO &amp; CHICAGO—Continued.

Elevator .....	\$1,000	
Stock pens .....	10	
Jackson. Suman.—		
Water station .....	800	
Passenger house .....	150	
Tool house .....	10	
Stock pens .....	10	
Liberty. Woodville.—		
Tool house .....	10	
Milk shed .....	50	
Portage. McCools.—		
Depot .....	100	
Tool house .....	10	
Water station .....	800	
Willow Creek.—		
Interlocking tower (4).....	100	
Freight shed (4).....	50	
Two milk sheds.....	100	
		<hr/>
		\$3,520

## CHICAGO, CINCINNATI &amp; LOUISVILLE.

Morgan. Malden.—		
Passenger and freight depot.....	\$350	
Tool house .....	10	
Porter. Beatrice.—		
Passenger and freight depot.....	350	
Tool house .....	10	
Water station .....	300	
		<hr/>
		\$1,020

## CHICAGO &amp; ERIE.

Pleasant. Kouts.—		
Interlocking tower (4).....	\$300	
Passenger and freight house.....	250	
Block signal tower.....	100	
Boone. State Ditch.—		
Water tank and pump house.....	400	
Porter. Boone Grove.—		
Passenger and freight house and interlocking...	400	
Porter. Hulburt.—		
Passenger and freight house.....	150	
Porter. Palmer.—		
Interlocking tower .....	300	
		<hr/>
		\$1,900

## ELGIN, JOLIET &amp; EASTERN.

Portage. McCool.—	
Dwelling .....	\$200
Barn .....	20
Signal tower .....	250
Liberty. Crocker.—	
Signal tower .....	600
Westchester. Porter.—	
Depot .....	150
	<hr/>
	\$1,220

## GRAND TRUNK WESTERN.

Center. Valparaiso.—	
Two tool houses .....	\$75
Ice house .....	200
Two water tanks .....	800
Coal and oil house .....	75
Depot .....	800
Stock pens and scale .....	100
Freight house .....	500
Car repairer's house .....	200
Store room .....	20
Carpenter shop .....	100
Engine house .....	700
Turntable .....	200
Oil house .....	15
Nickel Plate Crossing.—	
Signal tower (3) .....	2,000
Boarding house (3) .....	200
Milk stand .....	20
Oil house .....	25
Union. Sedley.—	
Passenger and freight house .....	600
Sectionmen's house .....	200
Stock pens .....	50
Milk stand .....	20
Tool house .....	25
	<hr/>
	\$6,925

## LAKE SHORE &amp; MICHIGAN SOUTHERN.

Portage. Dune Park.—	
Passenger house .....	\$200
Two hand car houses .....	50
Water closet .....	10
Coal house .....	40
Ice house .....	200
Water tank .....	200
Water tank .....	300

**LAKE SHORE & MICHIGAN SOUTHERN—Continued.**

Pump house .....	\$100
Engineers' bunk room.....	1,000
Engineers' dining room.....	100
Engineers' dining room.....	200
<b>Westchester. Norwood.—</b>	
Dwelling .....	300
<b>Porter.—</b>	
Tower (‡) .....	200
Coal house (‡).....	25
Oil house (‡).....	30
Freight office (‡).....	200
<b>Chesterton.—</b>	
Passenger and freight house.....	400
Pump house .....	50
Water tank .....	300
Two hand car houses.....	40
Lamp and oil house.....	40
Coal dock .....	200
Freight house .....	200
<b>Jackson. Old Burdick.—</b>	
Passenger house .....	200
Hand car house .....	20
Sectionmen's house and wing.....	300
Lamp and oil house.....	40
Coal house .....	15
<b>Pine. New Burdick.—</b>	
Ice house .....	50
Water tank .....	300
Pump house .....	600
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	<b>\$5,910</b>

**MICHIGAN CENTRAL.**

<b>Christmans.—</b>	
Passenger house .....	\$500
Freight house .....	100
Coal house .....	20
Milk house .....	10
<b>Willow Creek.—</b>	
Interlocking tower .....	600
Freight house .....	200
Water closet .....	10
Oil and lamp house .....	50
<b>Porter.—</b>	
Water tank .....	500
Pump house .....	200
Coal house .....	15
Coal house .....	20



## MICHIGAN CENTRAL—Continued.

Wood house .....	\$40	
Two hand car houses.....	30	
Passenger and dwelling house.....	400	
Freight house .....	200	
Signal supply house.....	50	
Water closet .....	20	
Furnessville.—		
Freight and passenger house.....	200	
Hand car house.....	20	
		<hr/>
		\$3,185

## MONTPELIER &amp; CHICAGO.

Liberty. Crocker.—		
Station .....	\$500	
Tank .....	300	
Power house .....	250	
Tower house ( $\frac{1}{2}$ ).....	200	
Oil house .....	20	
Hand car house .....	20	
Coal house .....	20	
Portage. Chesterton Road.—		
Section house .....	200	
Portage. Willow Creek.—		
Tower house .....	200	
Liberty. Harris.—		
Tower house .....	200	
		<hr/>
		\$1,910

## NEW YORK, CHICAGO &amp; ST. LOUIS.

Center. Valparaiso.—		
Station .....	\$500	
Freight house .....	300	
Tool house .....	20	
Cattle pen .....	20	
Three watch houses.....	30	
Union. Wheeler.—		
Station .....	75	
Tool house .....	20	
		<hr/>
		\$965

## PERE MARQUETTE R. R. OF INDIANA.

Westchester. Porter.—		
Water tank .....	\$850	
Pump house .....	200	
Hand car house .....	50	
		<hr/>
		\$1,100

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (Logansport Division.)

## Pleasant. Kouts.—

Station .....	\$400
Pump house .....	30
Water tank .....	400
Two tool houses .....	80
Coal hoist .....	500
Interlocking tower (4).....	250
Coal house .....	20
Oil house .....	30

## Boone. Aylesworth.—

Telegraph office .....	80
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## Boone. Hebron.—

Passenger station .....	200
Tool house .....	40
Coal house .....	20

## Boone. West of Hebron.—

Telegraph office .....	300
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\$2,350

## PITTSBURGH, FT. WAYNE &amp; CHICAGO.

## Washington. Winslow.—

Telegraph tower .....	\$400
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## Center. Valparaiso.—

Passenger station .....	4,000
Freight house .....	1,800
Two frost-proof tubs .....	600
Round house .....	4,000
Blacksmith and carpenter shop.....	2,500
Two tool houses .....	300

## Union. Wheeler.—

Station house .....	150
Tool house .....	100
Freight station .....	100

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\$13,950

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Total in Porter County..... \$43,955

## POSEY COUNTY.

## EVANSVILLE &amp; TERRE HAUTE.

## Smith. Cynthiaana.—

Freight and passenger station.....	\$200
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## Center. Wadesville.—

Freight and passenger station .....	200
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## Robb. Poseyville.—

Freight and passenger station .....	200
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## EVANSVILLE &amp; TERRE HAUTE—Continued.

Block. Mt. Vernon.—		
Freight and passenger station.....	\$1,200	
Water station .....	100	
		<hr/>
		\$1,900

## ILLINOIS CENTRAL.

(Peoria Division.)

Bethel. Griffin.—		
Depot .....	\$500	
Tool house .....	35	
Coal house and stock pens.....	225	
Robb. Stewartsville.—		
Depot .....	500	
Tool house and stock pens.....	55	
Robb. Poseyville.—		
Depot .....	500	
Tool house and stock pens .....	75	
Pump house and tank .....	1,050	
Harmony. New Harmony.—		
Depot .....	600	
Engine and shed .....	100	
Coal station .....	100	
Tool house and stock pens.....	120	
		<hr/>
		\$3,860

## LOUISVILLE &amp; NASHVILLE.

Mt. Vernon. Mt. Vernon.—		
Passenger depot .....	\$1,000	
Tool house .....	20	
Water tank .....	200	
Pump house .....	50	
Marr. Caborn.—		
Section house .....	500	
Section laborers' house .....	300	
Section laborers' house .....	300	
		<hr/>
		\$2,370
Total in Posey County.....		<hr/>
		\$8,130

## PULASKI COUNTY.

CHICAGO, CINCINNATI &amp; LOUISVILLE.

Tippecanoe. Lawton.—		
Passenger and freight depot.....	\$350	
Tool house .....	10	
Franklin. Beardstown.—		
Passenger and freight depot .....	350	
Tool house .....	10	
		<hr/>
		\$720

**CHICAGO & ERIE.****Monterey. Monterey.—**

Water tank and pump house.....	\$275
Passenger and freight house.....	200

**\$475****CHICAGO, INDIANAPOLIS & LOUISVILLE.****Salem. Francesville.—**

Depot .....	\$300
Tool house .....	20

**White Post. Medaryville.—**

Depot .....	150
Depot.....	1,000
Two tool houses .....	30

**\$1,500****PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.****(Logansport Division.)****Van Buren. Thornhope.—**

Telegraph office .....	\$80
Tool house .....	40

**Star City.—**

Station .....	500
Tool house .....	40
Coal house .....	30
Telegraph office .....	80

**Monroe. Winamac.—**

Passenger station .....	800
Freight station .....	120
Two tool houses .....	80
Water tank .....	400
Two coal houses.....	40

**Rich Grove. Denham.—**

Tool house .....	40
Coal house .....	10
Telegraph office .....	80
Freight station .....	80

**Franklin. Ripley.—**

Telegraph office .....	80
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**\$2,500****Total in Pulaski County.....****\$5,195****PUTNAM COUNTY.****CHICAGO, INDIANAPOLIS & LOUISVILLE.****Cloverdale. Cloverdale.—**

Two tool houses.....	\$30
Depot .....	200
Watch house .....	15

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE—Continued.

Warren. Putnamville.—	
Depot .....	\$200
Tool house .....	15
Greencastle. Limesdale.—	
Depot (½) .....	500
Greencastle.—	
Watch house .....	15
Freight and passenger depot.....	2,500
Coal chute .....	400
Car repairer's house .....	15
Tool house .....	15
Sand house .....	15
Two water cranes.....	100
Monroe. Bainbridge.—	
Depot .....	100
Two tool houses.....	30
Roachdale.—	
Tool house .....	15
<hr/>	
	\$4,165

## CINCINNATI, INDIANAPOLIS &amp; WESTERN.

(Springfield Division.)

Franklin. Roachdale.—	
Passenger depot .....	\$250
Franklin. Raccoon.—	
Passenger depot .....	200
Water tank .....	200
Russell. Russellville.—	
Passenger depot .....	200
Jackson. Burnard.—	
Freight depot .....	100
<hr/>	
	\$950

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(St. Louis Division.)

Marion. Delmar.—	
Freight and passenger depot.....	\$250
Hand car house .....	20
Greencastle. Greencastle.—	
Depot .....	600
Freight house .....	250
Hand car house .....	30
Water tank .....	300
Stock pens .....	30
Part interlocking tower, coal and oil house.....	250

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Madison. Okalla.—

Passenger depot .....	\$150
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## Fern.—

Section house .....	120
Hand car house .....	30

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\$2,080

## VANDALIA.

(St. Louis Division.)

## Marion. Fillmore.—

Depot and tower .....	\$200
Hand car house .....	10
Coal house .....	10

## Greencastle. Almeda.—

Block tower .....	150
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## Greencastle.—

Depot .....	700
Freight house .....	500
Block tower .....	150
Car inspector's house .....	25
Water tub .....	500
Water tank .....	150
Water softener tank .....	1,000
Chemical house .....	100
Hand car house .....	10

## Limesdale.—

Depot (4) .....	500
Freight house .....	100
Block tower .....	150
Interlocking tower .....	400
Coal house .....	20
Hand car house .....	20

## Washington. Hamricks.—

Block tower .....	150
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## Reelsville.—

Block tower .....	150
Depot .....	50
Pump house .....	10
Water tank .....	10
Hand car house .....	20
Coal house .....	20
Car body .....	10

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\$5,115

Total in Putnam County.....

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\$12,200

**RANDOLPH COUNTY.****CHICAGO, CINCINNATI & LOUISVILLE.****Nettle Creek. Losantville.—**

Passenger and freight depot .....	\$350
Tool house .....	10
Tower house .....	150
Transfer platforms .....	50

\$560

**CINCINNATI, RICHMOND & FT. WAYNE.****Franklin. Ridgeville.—**

Station (½) .....	\$800
Interlocking tower (½) .....	200
Water tank .....	500

**White River. Winchester.—**

Station house .....	1,100
Transfer house (½) .....	100
Interlocking tower (½) .....	200

**Washington. Lynn.—**

Station (½) .....	300
-------------------	-----

\$3,200

**CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.****(Indianapolis Division.)****Wayne. Union City.—**

Depot .....	\$800
Tool house .....	30
Engine house .....	100
Water station .....	500
Coal house .....	30
Oil house and foreman's office .....	100
Ice house .....	50
Coal chutes .....	1,500

**Harrisville.—**

Telegraph office .....	50
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**White River. Winchester.—**

Depot .....	450
Baggage room .....	100
Freight house .....	200
Two tool houses .....	60
Telegraph office .....	75
Water station .....	500
Interlocking tower (½) .....	200

**Monroe. Farmland.—**

Station .....	450
Interlocking tower .....	100
Tool house .....	30
Coal and oil house .....	30

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Parker.—

Station .....	\$500	
Tool house .....	30	
		<hr/> \$5,885

## PEORIA &amp; EASTERN.

## (Eastern Division.)

## Greensfork. Crete.—

Depot .....	\$200
Water closet .....	10
Coal shed .....	15
Stock pens .....	20

## Washington. Lynn.—

Depot and tank (½) .....	400
Car inspector's house .....	150
Coal chute .....	600
Pump house .....	50
Section house .....	30
Coal house .....	15
Old pump house .....	30
Round house .....	3,500
Stock pens .....	30
Stock scales and building .....	15
Water closet .....	10
Turntable .....	800

## Carlos City.—

Depot .....	150
Section house .....	30
Coal house .....	15
Stock pens .....	15

## West River. Modoc.—

Depot .....	150
Coal house .....	15
Section house .....	30
Water closet .....	15
Stock pens .....	15

## Nettle Creek. Losantville.—

Depot .....	150
Coal house .....	15
Transfer house (½) .....	100
Section house .....	30
Stock pens .....	15

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\$6,620



**PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.**

(Logansport Division.)

Wayne. Union City.—	
Passenger station .....	\$1,000
Freight station .....	200
Store house .....	100
Tool house .....	40
Telegraph office .....	80
Ward. Saratoga.—	
Tool house .....	40
Freight house .....	40
Telegraph office .....	100
Ward. S. U. Tower.—	
Pump house .....	250
Water tank .....	500
Telegraph office .....	80
Ward. Deerfield.—	
Two coal houses .....	30
Franklin. Ridgeville.—	
Interlocking tower (‡) .....	400
Station (‡) .....	750
Car repairer's house .....	90
Coal house (‡) .....	40
Tool house .....	40
Oil house .....	20
<hr/>	
Total in Randolph County.....	\$3,240
<hr/>	
Total in Randolph County.....	\$20,065

**RIPLEY COUNTY.**

## BALTIMORE &amp; OHIO SOUTHWESTERN.

<b>Franklin. Milan.—</b>	
Depot .....	\$100
Coal bins .....	1,000
Water station .....	300
Telegraph office .....	25
Tool house .....	25
<b>Delaware. Delaware.—</b>	
Tool house .....	25
Depot .....	300
<b>Center. Osgood.—</b>	
Depot .....	500
Tool house .....	25
<b>Otter Creek. Dabney.—</b>	
Depot .....	300
<b>Holton.—</b>	
Depot .....	100
Tool house .....	25
	<hr/>
	<b>\$2,725</b>

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Chicago Division.)

<b>Adams. Sunmans.—</b>		
Depot .....	\$250	
Tool house .....	25	
Water station .....	150	
Pump house .....	50	
Tower house .....	100	
<b>Spades.—</b>		
Depot .....	100	
<b>Morris.—</b>		
Depot .....	200	
Tool house .....	20	
<b>Laughery. Batesville.—</b>		
Depot .....	500	
Tool house .....	10	
Tower house .....	100	
Stock pens .....	20	
		<hr/>
		\$1,525
<b>Total in Ripley County.....</b>		<hr/>
		\$4,250

**RUSH COUNTY.**

CINCINNATI, INDIANAPOLIS &amp; WESTERN.

(Cincinnati Division.)

<b>Posey. Arlington.—</b>		
Hand car house .....	\$25	
Passenger and freight depot.....	300	
<b>Rushville. Rushville.—</b>		
Water tank .....	500	
Passenger depot .....	500	
Freight depot .....	700	
<b>Union. Glenwood.—</b>		
Passenger and freight house.....	700	
<b>Griffin.—</b>		
Passenger and freight house.....	300	
		<hr/>
		\$3,025

CINCINNATI, WABASH &amp; MICHIGAN.

<b>Ripley. Carthage.—</b>		
Depot .....	\$200	
Freight depot .....	800	
Tool house .....	20	
		<hr/>
		\$1,020

## FT. WAYNE, CINCINNATI &amp; LOUISVILLE.

## Rushville. Rushville.—

Freight and passenger house.....	\$300
Round house .....	300
Water tank .....	100
Pump house (½) .....	50
Hand car house and water closet.....	20

## Center. Mays.—

Freight and passenger house.....	100
Hand car house.....	10

## Jackson. Sexton.—

Freight and passenger house.....	150
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 \$1,030

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (Cambridge Branch.)

## Walker. Manilla.—

Passenger and freight station.....	\$50
Section tool house.....	10
Section tool house.....	170

## Homer.—

Two old car bodies for station.....	20
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## Rushville.—

Passenger and freight station.....	400
Two section tool houses.....	40
Four watch boxes.....	80

## Union. Gings.—

Old car body for freight station.....	10
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 \$780

## VERNON, GREENSBURG &amp; RUSHVILLE.

## Anderson. Milroy.—

Passenger depot .....	\$800
Tool house .....	30
Stock pens .....	25

## Rushville. Rushville.—

Depot .....	500
Water station .....	150
Pump house (½).....	30
Two watch houses (½).....	20
Two tool houses .....	20

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 \$1,375

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 Total in Rush County.....

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 \$7,230

**SCOTT COUNTY.****BALTIMORE & OHIO SOUTHWESTERN.**

(Louisville Division.)

Johnson. Blocher.—		
Depot .....	\$150	
Tool house .....	25	
Lexington. Lexington.—		
Tool house .....	25	
Depot .....	200	
Lexington. Nabbs.—		
Water station .....	250	
		<hr/>
		\$650

**PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.**

(Louisville Division.)

Vienna. Vienna.—		
Shelter house .....	\$10	
Scottsburg.—		
Passenger and freight house.....	500	
Section tool house.....	40	
Watch box .....	20	
Marshfield.—		
Water tank .....	200	
Pump house .....	60	
Jennings. Austin.—		
Passenger and freight station.....	300	
Section tool house.....	50	
Christie.—		
Block telegraph office.....	370	
		<hr/>
		\$1,550
Total in Scott County.....		<hr/>
		\$2,200

**SHELBY COUNTY.****CINCINNATI, INDIANAPOLIS & WESTERN.**

(Cincinnati Division.)

Hanover. Morristown.—		
Passenger and freight depot.....	\$600	
Water station .....	400	
Van Buren. Fountaintown.—		
Passenger and freight depot .....	350	
Hand car house .....	20	
		<hr/>
		\$1,370

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (Chicago Division.)

## Addison. Shelbyville.—

Passenger depot .....	\$700
Freight depot and shed .....	1,000
Tool house .....	20
Interlocking tower (4) .....	150
Water station .....	200
Oil house .....	10
Three flag houses .....	60

## Noble. St. Paul.—

Depot .....	200
Tool house .....	20
Stock pens .....	25

## Liberty. Waldron.—

Depot .....	400
Tool house .....	30
Stock pens .....	20

## Brandywine. Fairland.—

Depot .....	100
Two coal houses .....	40
Coal shed and water closet .....	20
Stock pens .....	25

## Moral. London.—

Depot .....	100
Stock pens .....	20

## Brookfield.—

Tower house .....	100
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## Shelby. Prescott.—

Depot .....	100
Tower house .....	100

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 \$3,440

## FAIRLAND, FRANKLIN &amp; MARTINSVILLE.

## Sugar Creek. Boggstown.—

Depot .....	\$50
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 \$50

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (Cambridge Branch.)

## Washington. Flat Rock.—

Passenger and freight station .....	\$300
Section tool house .....	10

## Lewis Creek.—

Old car body for freight station .....	20
Section tool house .....	10

## Shelby. Ferns.—

Old car body for freight station .....	20
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## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

## Shelbyville.—

Passenger station .....	\$600
Water tank .....	150
Interlocking tower .....	100
Section tool house .....	20
Section tool house .....	150
Freight station .....	600

## Union. Rays Crossing.—

Old car body for station .....	20	
		<hr/> \$2,000

Total in Shelby County .....		<hr/> \$6,860
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## SPENCER COUNTY.

## SOUTHERN.

(Evansville Branch.)

## Carter. Dale.—

Passenger and freight depot.....	\$200
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## Lincoln City.—

Passenger and freight depot.....	700
Water tank .....	200

## Jackson. Gentryville.—

Passenger and freight depot .....	200	
		<hr/> \$1,300

## SOUTHERN.

(Cannelton Branch.)

## Huff. Evanston.—

Depot .....	\$50	
		<hr/> \$50

## SOUTHERN.

(Rockport Branch.)

## Grass. Chrisney.—

Depot .....	\$200
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## Ohio. Rockport.—

Depot .....	150
Waste house .....	50

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\$400

Total in Spencer County.....		<hr/> \$1,750
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**STARKE COUNTY.****CHICAGO, CINCINNATI & LOUISVILLE.****North Judson.—**

Passenger and freight depot.....	\$350
Water station .....	250
Tool house .....	10

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\$610**CHICAGO & ERIE.****North Bend. Ora.—**

Passenger and freight house.....	\$100
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**California. Aldine.—**

Passenger and freight house and interlocking...	300
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**California. Bass Lake.—**

Depot .....	200
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**North Judson.—**

Passenger and freight house.....	300
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Coal chute .....	2,000
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Tool house .....	25
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Interlocking tower .....	300
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Block signal tower .....	125
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Track scales .....	200
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**Railroad. Lomax.—**

Block signal tower.....	125
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**Kankakee.—**

Water tank .....	500
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\$4,175**CHICAGO, INDIANAPOLIS & LOUISVILLE.****Railroad. San Pierre.—**

Depot .....	\$200
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Tool house .....	20
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\$220**INDIANA, ILLINOIS & IOWA.****Railroad. San Pierre.—**

Depot .....	\$150
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Depot addition .....	50
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**Wayne. North Judson.—**

Depot .....	300
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Coal shed .....	50
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Water tank .....	350
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Pump house .....	100
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Coal chutes .....	500
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## INDIANA, ILLINOIS &amp; IOWA—Continued.

## Center. Knox.—

Depot .....	\$800
Tower ( $\frac{1}{2}$ ) .....	200
Car inspector's house .....	50

## Oregon. Hamlet.—

Depot .....	275
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 \$2,625

## NEW YORK, CHICAGO &amp; ST. LOUIS.

## Center. Knox.—

Stock pens .....	\$10
Station .....	300
Two closets .....	20
Freight house .....	20
Water tank .....	300
Pump house .....	20
Tool house .....	40
Watch house .....	10
Interlocking tower ( $\frac{1}{2}$ ) .....	200

## Center. Burns.—

Tool house .....	20
Station house .....	100
Station house .....	150

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 \$1,190

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

## (Logansport Division.)

## Wayne. North Judson.—

Station .....	\$400
Tool house .....	80
Car repairer's office .....	10
Two coal houses .....	40
Transfer houses .....	400
Coal house .....	20
Forty per cent. interlocking tower .....	250

## Railroad. English Lake.—

Station .....	250
Tool house .....	40
Pump house .....	30
Water tank .....	300
Two coal houses .....	30

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 \$1,850

## PITTSBURGH, FT. WAYNE &amp; CHICAGO.

## Oregon. Grovertown.—

Interlocking tower .....	\$800
Tool house .....	150



## PITTSBURGH, FT. WAYNE &amp; CHICAGO—Continued.

## Hamlet.—

Section house .....	\$150	
Passenger and freight house.....	500	
Interlocking tower .....	750	
		<hr/>
		\$2,150
		<hr/>
Total in Starke County.....		\$12,820

## STEUBEN COUNTY.

## FT. WAYNE &amp; JACKSON.

## Fremont.—

Passenger house .....	\$300
Freight house .....	400
Hand car house .....	25
Coal house .....	10
Power house .....	20
Water closet .....	10

## Angola.—

Passenger house .....	300
Freight house .....	300
Freight house addition.....	800
Hand car house .....	25
Elevator .....	600
Freight shed .....	100
Freight office .....	250
Water closet .....	10
Engine room .....	50
Old freight house .....	20
Coal house .....	20

## Fremont. Ray.—

Passenger and freight house.....	1,400
Water closet .....	10
Coal house .....	40

## Steuben. Pleasant Lake.—

Passenger house .....	300
Freight house .....	450
Pump house .....	125
Hopper .....	30
Hand car house .....	25
Coal house .....	25
Water tank .....	150
Water closet .....	10

## Steubenville.—

Waiting room .....	150
Coal house .....	20
Water closet .....	10

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 \$5,985

**MONTPELIER & CHICAGO.****Otsego. Hamilton.—**

Station .....	\$400
Tank .....	300
Power house .....	250
Two hand car houses.....	40

**Steuben. Steubenville.—**

Station .....	100
Tower house .....	200
Oil house .....	20

**Steuben. Ashley.—**

Station .....	600
Engine house .....	7,500
Turntable .....	100
Tank .....	300
Power house .....	250
Coal chute .....	1,500
Hand car house .....	20
Sand house .....	250
Car shop .....	1,400
Ice house .....	30
Two coal houses .....	40
Coaler's house .....	20
Car inspector's house .....	20
Machine shop .....	3,500

**Steuben. Ashley.—**

Blacksmith shop .....	\$500
Blacksmith shop .....	200
Boiler room .....	400
M. M. office .....	400
Oil house .....	100
Lamp house .....	20
Coal house .....	100
Dispatcher's office .....	500
Pump house .....	50
Green house .....	150
Register room .....	150
Boiler room .....	250

**Salem. Helmer.—**

Station .....	350
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**\$20,010**


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**Total in Steuben County..... \$25,905**
**ST. JOSEPH COUNTY.****BALTIMORE & OHIO & CHICAGO.****Lincoln. Walkerton.—**

Coal chute .....	\$1,000
Passenger depot .....	300
Freight depot .....	125

## BALTIMORE &amp; OHIO &amp; CHICAGO—Continued.

Water station .....	\$700	
Two tool houses .....	20	
Interlocking tower (4).....	100	
		<hr/>
		\$2,245

## CINCINNATI, WABASH &amp; MICHIGAN.

Harris. Granger.—		
Hand car house .....	\$20	
Depot (4) .....	400	
Transfer house .....	200	
		<hr/>
		\$620

## ELKHART &amp; WESTERN.

Mishawaka.—		
Passenger house .....	\$2,500	
Hand car house .....	25	
		<hr/>
		\$2,525

## GRAND TRUNK WESTERN.

Harris. Grangers.—		
Passenger house (4).....	\$800	
Freight house .....	150	
Stock pens .....	75	
Oil house .....	15	
Section tool house .....	20	
Penn. Mishawaka.—		
Passenger house .....	600	
Freight house .....	400	
Coal and oil house.....	25	
Tool house .....	20	
Portage. South Bend.—		
Passenger house .....	3,500	
Freight house .....	3,000	
Freight house .....	3,500	
Tool house .....	20	
Sixteen flag shanties .....	100	
Olivers.—		
Two interlocking towers (4).....	400	
Water tank .....	300	
Round house and turntable.....	2,000	
Tool house .....	20	
I., I. & I. Junction.—		
Telegraph office .....	150	
Warren.—		
Gate tower .....	50	
Warren. Crumstown.—		
Passenger and freight house.....	350	
Stock pens .....	50	
Tool house .....	20	
		<hr/>
		\$15,625

## INDIANA, ILLINOIS &amp; IOWA.

## Lincoln. Walkerton.--

Depot .....	\$300
Coal house .....	10
Transfer house (½).....	100
Water tank .....	300
Car inspector's house .....	40
Pump house .....	50

## Liberty. North Liberty.—

Depot .....	300
Tower (½).....	100
Coal house .....	20

## Portage. South Bend.—

Freight house .....	100
Tower (½).....	100
Coal house (½).....	10
Lamp house (½).....	10
Flag house (½).....	10
Water tank .....	300
Inspector's house .....	125
Round house .....	1,600
Switchman's house .....	10
Operator's house .....	50
Sand house .....	40
Turntable .....	400
Coal chutes .....	500
Section house .....	200
Oil house .....	40

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\$4.715

## LAKE SHORE &amp; MICHIGAN SOUTHERN.

## Olive. New Carlisle.—

Passenger and freight house.....	\$400
Hand car house .....	30
Coal house .....	20
Hand car house .....	30

## Terre Coupee.—

Passenger house .....	250
Freight house .....	100
Dwelling .....	200
Hand car house .....	25
Coal house .....	25
Dwelling .....	200

## Warren. Grape Vine Creek.—

Water tank .....	350
Pump house .....	50

## Lydick.—

Passenger house .....	250
Dwelling .....	200

## LAKE SHORE &amp; MICHIGAN SOUTHERN—Continued.

Hand car house .....	\$25
Water tank .....	450
Pump house .....	50
Freight house .....	200
Lamp and coal house .....	25
Penn. Mishawaka.—	
Passenger house .....	3,000
Freight house .....	300
Freight office .....	200
Elevator .....	400
Hand car house .....	25
Hand car house .....	25
Water closet .....	15
Gate tower .....	25
Penn. Mishawaka.—	
Flag house (2) .....	50
Warehouse .....	1,800
Freight house .....	2,000
Penn. Osceola.—	
Passenger and freight house.....	400
Hand car house .....	25
Water closet .....	15
Water tank .....	200
Telegraph office .....	25
South Bend.—	
Passenger house .....	3,000
Water closet .....	50
Engine house .....	200
Freight house .....	500
Freight house .....	400
Freight house .....	5,000
Coal house .....	20
Tower house .....	200
Hand car house .....	25
Hand car house .....	25
Hand car house .....	25
Yardmaster's office .....	30
Water tank .....	300
Flag house (6).....	60
Lamp and oil house.....	25
Flag house, Cherry street.....	20
Green. Gravel Pit.—	
Gravel washer .....	5,000
Telegraph office .....	65
Transformer house .....	155
Motor house .....	150
Office .....	65
Pump house .....	85
Water tank .....	240

## LAKE SHORE &amp; MICHIGAN SOUTHERN—Continued.

Dwelling .....	\$135	
Dwelling .....	135	
Dwelling .....	150	
Blacksmith shop .....	20	
Barn .....	250	
Farm house .....	150	
	<hr/>	\$27,865

## LAKE ERIE &amp; WESTERN.

Lincoln. Walkerton.—		
Freight and passenger house.....	\$250	
Water tank .....	400	
Hand car house .....	25	
Coal house .....	10	
	<hr/>	\$685

## ST. JOSEPH, SOUTH BEND &amp; SOUTHERN.

Portage. South Bend.—		
Depot .....	\$450	
Freight house .....	500	
Tower (§).....	50	
Warren. Rugby.—		
Tower .....	50	
	<hr/>	\$1,050

## MICHIGAN AIR LINE.

South Bend.—		
Passenger house .....	\$1,000	
Freight house .....	1,100	
	<hr/>	\$2,100

## MONTPELIER &amp; CHICAGO.

Madison. Wyatt.—		
Station .....	\$300	
Union. Lakeville.—		
Station .....	400	
Tank .....	300	
Power house .....	250	
Tower house .....	300	
Oil house .....	20	
Hand car house .....	20	
Car repair house .....	30	
Liberty. North Liberty.—		
Station .....	500	
Coal chute .....	1,200	
Two hand car houses .....	40	

## MONTPELIER &amp; CHICAGO—Continued.

Sand house .....	\$20
Coal house .....	20
Tower house (½) .....	200
Pump house .....	200
Tank .....	500
Turntable .....	300
Engine house .....	600
	<hr/>
	\$5,200

## NEW JERSEY, INDIANA &amp; ILLINOIS.

Union. Pine.—	
Section house .....	\$100
Water tank .....	300
Pump house .....	100
Portage. South Bend.—	
Engine house .....	400
Freight house .....	400
Office .....	200
	<hr/>
	\$1,500

## VANDALIA.

(Michigan Division.)

Union. Lakeville.—	
Interlocking tower (½) .....	\$300
Tool house .....	10
Car body .....	10
Center. Nutwood.—	
Passenger shed .....	20
Portage. South Bend.—	
Depots .....	10,000
Tool house .....	20
Closet .....	10
Store house .....	10
Tool house .....	10
Freight shed .....	50
Four watch boxes .....	40
Water tank .....	500
	<hr/>
	\$10,980
Total in St. Joseph County .....	<hr/>
	\$75,110

## SULLIVAN COUNTY.

EVANSVILLE &amp; TERRE HAUTE.

Hadden. Carlisle.—	
Freight and passenger station .....	\$300
Hadden. Paxton.—	
Freight and passenger station .....	200
Water station .....	200

## EVANSVILLE &amp; TERRE HAUTE—Continued.

Hamilton. Sullivan.—		
Freight and passenger station.....	\$1,200	
Water station .....	200	
Curry. Sullivan.—		
Freight and passenger station.....	200	
Farmersburg.—		
Freight and passenger station .....	150	
Jackson. New Pittsburg.—		
Freight and passenger station.....	200	
Hymera.—		
Freight and passenger station .....	200	
Curry.—		
Water station .....	100	
	<hr/>	\$3,150

## ILLINOIS CENTRAL.

(Effingham Division.)

Gill. Riverton.—	-	
Depot .....	\$10	
Water tank .....	625	
Merom.—		
Stock pens .....	50	
Depot .....	450	
West Lebanon.—		
Depot .....	400	
Platform .....	20	
Stock pens .....	75	
Sullivan. Busser Creek.—		
Tank .....	300	
Sullivan.—		
Depot .....	800	
Stock pen .....	75	
	<hr/>	\$3,015
Cass.—		
Depot .....	50	
Platform .....	10	
Stock pen .....	75	

## SOUTHERN INDIANA.

Jackson. Coalmont.—		
Tank .....	\$300	
Pump house .....	25	
Lewis.—		
Tool house .....	25	
	<hr/>	\$350



**SOUTHERN INDIANA.****(Sullivan Branch.)**

<b>Hamilton. Sullivan Junction.—</b>		
Tank .....	\$400	
Pump house .....	25	
Telegraph station .....	25	
<b>Hamilton. Abbott.—</b>		
Interlocking .....	200	
Oil house .....	25	
<b>Hamilton. Sullivan.—</b>		
Passenger station .....	2,000	
Freight station .....	1,200	
Tool house .....	25	
<b>Glendora.—</b>		
Passenger and freight station.....	300	
<b>Cass. Gilmore.—</b>		
Passenger and freight station.....	300	
	<hr/>	<b>\$4,500</b>

**SOUTHERN INDIANA.****(Hymera Branch.)**

<b>Jackson. Hymera. —</b>		
Passenger and freight station.....	\$500	
Tool house .....	25	
<b>Rood.—</b>		
Passenger and freight station.....	300	
	<hr/>	<b>\$825</b>

**SOUTHERN INDIANA.****(Latta Branch.)**

<b>Curry. Shelburn.—</b>		
Passenger and freight station.....	\$500	
Tool house .....	25	
<b>Hart.—</b>		
Passenger and freight station.....	300	
	<hr/>	<b>\$825</b>
<b>Total in Sullivan County.....</b>		<hr/> <b>\$12,665</b>

**TIPPECANOE COUNTY.****CHICAGO, INDIANAPOLIS & LOUISVILLE.**

<b>Randolph. Romney.—</b>		
Tank and pump house .....	\$200	
Depot .....	500	
Water crane .....	40	
Tool house .....	15	

## CHICAGO, INDIANAPOLIS &amp; LOUISVILLE—Continued.

## Wea. Raubs.—

Depot .....	\$500
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## Union. Taylor's.—

Section house .....	50
Tool house .....	15
Watch house .....	10

## Fairfield. LaFayette.—

City passenger depot .....	8,000
Depot .....	3,000
Two tool houses .....	85
Three watch houses .....	30
Yardmaster's office .....	400
Ice house .....	100
Coal house .....	50
Pump house .....	100
Engine house .....	10,000
Office and store room .....	3,500
Oil house .....	1,500
Machine shop, boiler shop, boiler and engine room .....	7,000
Blacksmith shop .....	3,000
Car shop .....	7,000
Paint shop .....	3,000
Coal platform .....	2,500
Sand house .....	400
Two iron sheds .....	100
Dry kiln .....	100
Lumber shed .....	200
Derrick shed .....	100
Tank .....	600
Turntable .....	800
Transfer table .....	1,600
Car repair shop .....	25

## Tippecanoe. Battle Ground.—

Depot .....	200
Tool house .....	20

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\$54.749

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Chicago Division.)

## Fairfield. LaFayette.—

Joint depot .....	\$2,500
Engine house and turntable .....	1,500
Oil house .....	20
Water station .....	300
Tool house .....	20
Coal house .....	250

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

Freight depot, office and sheds.....	\$8,000	
Part interlocking plant, oil and tool house.....	570	
Stock pens .....	20	
Lauramie. Clarks Hill.—		
Depot and interlocking cabin (½).....	200	
Coal house and privy .....	20	
Oil house .....	10	
Stock pens .....	20	
Stockwell.—		
Water station .....	300	
Tool house .....	20	
Depot .....	200	
Stock pens .....	20	
Rex.—		
Block telegraph station.....	100	
Interlocking plant .....	300	
		<hr/>
		\$14,370

## LAKE ERIE &amp; WESTERN.

Sheffield. Dayton.—		
Freight and passenger house.....	\$200	
Hand car house .....	25	
Fairfield. LaFayette.—		
Passenger house (½).....	2,500	
Old passenger house (½).....	400	
Three watch houses.....	25	
Two hand car houses.....	50	
Tower house (2-7).....	250	
Coal, oil and sand house (2-7).....	50	
Wea.—		
Inspector's house .....	10	
Coal chute .....	800	
Wabash. Summit.—		
Tower .....	75	
Coal and oil house.....	25	
Shelby. Montmorenci.—		
Freight and passenger house.....	150	
Water tank .....	300	
Pump house .....	20	
Hand car house .....	25	
		<hr/>
		\$4,905

## TOLEDO, ST. LOUIS &amp; WESTERN.

Clarks Hill.—		
Depot .....	\$300	
Signal tower (½).....	150	
		<hr/>
		\$450

## WABASH.

## Fairfield. LaFayette.

Station .....	\$3,000
Baggage room .....	1,500
Closet .....	100
Freight house .....	3,000
Freight office .....	500
Office .....	1,000
Elevator .....	2,500
Corn crib .....	400
Cab house .....	100
Engine room .....	200
Scale house .....	40
Engine house .....	700
Hand car house .....	20
Watch house .....	20
Yard office .....	20
Ice house .....	200
Oil house .....	75
Lumber shed .....	50
Tank .....	400
Car repair shop .....	100
Oil house .....	125
Coal dock .....	100
Hand car house .....	15
Five watch houses .....	50
Pump house .....	200
Yardmaster's office .....	150
Tower house .....	150
Coal chute .....	2,500
Engine house .....	800
Boiler room .....	100
Sand house .....	100

## Washington. Colburn.

Station .....	200
Coal house .....	20
Tank .....	300
Power house .....	250
Baggage room .....	25

## Washington. Buck Creek.—

Station .....	300
Hand car house .....	20
Closet .....	10

## Union. Shadeland.—

Elevator .....	900
Engine room .....	400
Corn crib .....	200
Cab house .....	75
Dust house .....	40
Scale house .....	100

## WABASH—Continued.

Union. Wea.—		
Tower house .....	\$150	
Tank .....	300	
Power house .....	200	
Wayne. West Point.—		
Station .....	300	
	<hr/>	\$22,005
Total in Tippecanoe County.....		\$96,470

## TIPTON COUNTY.

## LAKE ERIE &amp; WESTERN.

Madison. Hobbs.—		
Freight and passenger house .....	\$100	
Cicero.—		
Freight transfer house .....	500	
Round house .....	2,000	
Coal chute .....	700	
Water tank .....	200	
Supply house .....	25	
Sand house .....	20	
Supply house .....	20	
Pump house .....	25	
Inspector's house .....	25	
Yard house .....	60	
Ice house .....	1,800	
Cicero. Tipton.—		
Passenger house .....	5,000	
Freight house .....	600	
Office building .....	1,200	
Lumber shed .....	50	
Road supply house .....	50	
Ice house .....	100	
Hand car house .....	10	
Two watch houses .....	20	
Jefferson. Kempton.—		
Freight and passenger house.....	200	
Hand car house .....	20	
Goldsmith.—		
Freight and passenger house.....	20	
Hand car house .....	20	
Cicero. Tipton.—		
Old freight house .....	100	
Three watch houses .....	30	
Pump house .....	75	
Plumber shop .....	75	
Fence supply house .....	40	

## LAKE ERIE &amp; WESTERN—Continued.

Two hand car houses.....	\$30	
Water tank .....	200	
Carpenter shop .....	100	
Blacksmith shop .....	30	
Liberty. Sharpsville.—		
Freight and passenger house.....	150	
Hand car house .....	20	
		<hr/>
		\$13,815

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Richmond Division.)

Madison. Curtisville.—		
Station .....	\$125	
Hand car house .....	30	
Windfall.—		
Station .....	425	
Hand car house .....	50	
Coal house .....	30	
		<hr/>
		\$660
Total in Tipton County.....		<hr/>
		\$14,275

## UNION COUNTY.

## CHICAGO, CINCINNATI &amp; LOUISVILLE.

Center. Cottage Grove.—		
Passenger and freight depot (4).....	\$250	
Water station .....	250	
Tool house .....	10	
Tower house .....	150	
Harrison. Kitchell.—		
Passenger and freight depot.....	350	
Harrison. Wilts.—		
Platform and shed .....	10	
		<hr/>
		\$1,020

## CINCINNATI, INDIANAPOLIS &amp; WESTERN.

(Cincinnati Division.)

Union. College Corner.—		
Passenger and freight depot.....	\$500	
Water tank .....	500	
Liberty. Liberty.—		
Passenger and freight depot .....	2,000	
Brownsville. Brownsville.—		
Passenger and freight depot.....	300	
Hand car house .....	25	

## CINCINNATI, INDIANAPOLIS &amp; WESTERN—Continued.

Center. Silver Creek Bridge.—	
Water tank .....	\$200
Center. Cottage Grove.—	
Passenger and freight depot (½).....	250
	<hr/>
	\$3,775
Total in Union County.....	<hr/>
	\$4,795

## VANDERBURGH COUNTY.

## CHICAGO, ST. LOUIS &amp; NEW ORLEANS.

Pigeon. Evansville.—	
Tool house .....	\$75
Depot .....	1,200
Freight house .....	8,000
Engine house .....	3,000
Stock pens .....	200
	<hr/>
	\$12,475

## EVANSVILLE &amp; TERRE HAUTE.

Scott. Stacers.—	
Passenger station.....	\$50
Ingles.—	
Passenger station .....	100
Pigeon. Evansville.—	
Passenger station .....	11,000
Freight station .....	8,000
Round house .....	5,000
Blacksmith shop.....	900
Car shop .....	3,500
Store house .....	900
Paint house .....	300
Warehouse .....	300
Machine shop .....	2,800
Tank shop .....	700
	<hr/>
	\$33,550

## HENDERSON BRIDGE CO.

Union.—	
Watch house .....	\$25
	<hr/>
	\$25

## ILLINOIS CENTRAL.

## (Peoria Division.)

Armstrong. Martins. —	
Depot .....	\$375
Armstrong.—	
Depot .....	400
Two tool houses .....	40

## ILLINOIS CENTRAL—Continued.

## German. Meyers.—

Depot .....	\$50
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## Pigeon. Evansville.—

Passenger depot .....	1,800
Freight depot .....	10,000
Ice house .....	370
Oil house .....	50
Office .....	300
Flag house .....	25
Tool house .....	35
Foreman's office .....	40
Old engine house .....	200
Turntable .....	1,500
Foundry .....	15,000

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\$30,195

## LOUISVILLE &amp; NASHVILLE.

## Evansville.—

Passenger depot and sheds .....	\$52,000
Train supply room .....	500
Freight depot .....	30,000
Yardmaster's office .....	600
Oil house .....	500
Tool house .....	50
Car house .....	50

## Pigeon. Howell.—

Passenger and freight depot .....	800
Tool house .....	40
Pile driver house .....	40
Round house and turntable .....	5,000
Round house and turntable .....	20,000
Sand house .....	300
Machine shop .....	7,000
Engine house and machine shop .....	4,000
Smith and boiler shop .....	9,000
Planing shop .....	5,000
Engine room .....	4,000
Freight car shop .....	6,500
Traverse table .....	1,500
Dry house .....	3,000
Privy .....	150
Water station .....	2,000
Telegraph office .....	100
Office and store room .....	5,000
Section house .....	500
Section laborers' house .....	300
Section laborers' house .....	300
Tool house .....	50

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\$158,280



**SOUTHERN.**  
(Evansville Branch.)

**Pigeon. Evansville.—**

Freight shed .....	\$800	
Passenger depot .....	400	
Freight depot .....	300	
Baggage rooms .....	50	
Hand car house .....	10	
Inspector's house .....	10	
Yardmaster's office .....	10	
Machine shop .....	2,500	
		<hr/>
		<b>\$4,080</b>
 Total in Vanderburgh County.....		<hr/>
		<b>\$238,606</b>

**VERMILLION COUNTY.**

**CHICAGO & EASTERN ILLINOIS.**  
(Terre Haute Division.)

**Highland. Rileysburg.—**

Depot .....	\$100
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**Highland. Gessie.—**

Depot .....	250
Hand car house .....	15

**Highland. Perrysville.—**

Depot .....	1,000
Hand car house .....	15

**Highland. Dickason.—**

Water tank .....	350
Office building .....	100
Water-treating plant .....	1,600
Pump house .....	50
Lime house .....	150
Residence .....	400

**Eugene. Cayuga.—**

Interlocking tower .....	200
Oil house .....	10
Depot (4).....	800
Gate house .....	25
Hand car house .....	15

**Eugene. Walnut Grove.—**

Water tank .....	500
Water-treating plant .....	2,500
Pump house .....	150
Lime house .....	45

**Vermillion. Newport.—**

Depot .....	1,200
Hand car house .....	15

## CHICAGO &amp; EASTERN ILLINOIS—Continued.

Helt. Worthy.—		
Tank .....	\$200	
Pump house .....	50	
Helt. West Montezuma.—		
Depot .....	150	
Helt. Hillsdale.—		
Depot .....	200	
Interlocking tower (‡).....	200	
Hand car house .....	15	
Helt. Summit Grove.—		
Depot .....	100	
Hand car house .....	15	
Hand car house .....	10	
Hand car house .....	15	
Clinton. Italy.—		
Hand car house .....	15	
Clinton. Jackson.—		
Coal chutes .....	1,000	
Tank .....	750	
Yard office and tower.....	200	
Clinton. Clinton.—		
Depot .....	5,000	
Watchman's house .....	20	
Water-treating plant .....	2,100	
Water tank .....	300	
Lime house .....	100	
Pump house .....	150	
Hand car house .....	15	
		<hr/>
		\$20,080

## CINCINNATI, INDIANAPOLIS &amp; WESTERN.

(Springfield Division.)

Helt. Hillsdale.—		
Interlocking tower (‡).....	\$200	
Dana.—		
Passenger depot .....	400	
		<hr/>
		\$600

## TOLEDO, ST. LOUIS &amp; WESTERN.

Cayuga.—		
Depot (‡).....	\$1,000	
Water tank .....	250	
Signal tower (‡).....	100	
		<hr/>
		\$1,350

Total in Vermillion County.....	<hr/>	\$22,030
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**VIGO COUNTY.****CHICAGO & EASTERN ILLINOIS.****(Brazil Branch.)****Otter Creek. Burnett.—**

Depot (4).....	\$250
Interlocking tower .....	150

**Nevins. Ehrmandale.—**

Depot .....	250
Tank .....	350
Pump house .....	50

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**\$1,050**
**CHICAGO & EASTERN ILLINOIS.****(Brazil Division.)****Nevins. Coal Bluff.—**

Interlocking tower (4).....	\$150
Freight house .....	100
Tool house .....	10
Coal house .....	10
Lamp house .....	20

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**\$290**
**CHICAGO & EASTERN ILLINOIS.****(Terre Haute Division.)****Otter Creek. Atherton.—**

Hand car house .....	\$15
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**Otter Creek. Otter Creek Junction.—**

Station (4).....	200
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**Otter Creek. Dewey.—**

Office .....	75
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**Harrison. Terre Haute.—**

Round house .....	3,000
Round house addition .....	600
Car and machine shop and wing.....	3,000
Car repair house .....	50
Water tank .....	150
Water-treating plant .....	2,000
Lime house .....	125
Telegraph house .....	175
Coal chutes .....	1,000
Two gate houses .....	100
Coal house .....	15
Two hand car houses .....	30
Interlocking tower .....	150

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**\$10,685**

## CLEVELAND, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(St. Louis Division.)

Nevins. Coal Bluff.—	
Depot .....	\$300
Fontanet.—	
Water station .....	300
Hand car house .....	25
Otter Creek. Burnett.—	
Telegraph office and interlocking tower (4).....	100
Coal and oil house (4).....	20
Hand car house.....	25
Passenger and freight station (4).....	200
Harrison. Terre Haute.—	
Hand car house .....	25
Third-street watch house.....	30
Sand house .....	30
Round house .....	1,500
Freight house .....	1,000
Passenger depot .....	10,000
Section house .....	150
Yardmaster's office .....	1,000
Hand car house .....	25
Freight house .....	2,000
Office .....	1,000
Water station .....	250
Six watch houses .....	90
Wabash river telegraph office.....	50
Duane.—	
Coaling plant .....	1,200
Water station and three pump houses.....	800
Terre Haute.—	
Pump house .....	40
Interlocking tower (4).....	100
Dwelling house, Tippecanoe street.....	200
Markles.—	
Telegraph office .....	30
Sugar Creek. St. Mary's. -	
Section house .....	60
Passenger station .....	600
Hand car house.....	20
	<hr/>
	\$21,170

## EVANSVILLE &amp; TERRE HAUTE.

Linton. Plimento.—	
Freight and passenger station.....	\$200
Seifert.—	
Yard office .....	50
Water station .....	100

## EVANSVILLE &amp; TERRE HAUTE—Continued.

## Harrison. Terre Haute.—

Freight station and office.....	\$2,500
Yard office .....	50
Tool house .....	50
Coach house .....	500
Coal chute .....	1,000

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 \$4,450

## EVANSVILLE &amp; INDIANAPOLIS.

## Riley. Riley.—

Passenger station .....	\$50
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 \$50

## SOUTHERN INDIANA.

(Sullivan Branch.)

## Pierson. Lewis.—

Passenger and freight station .....	\$250
Tool house .....	25

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 \$275

## SOUTHERN INDIANA.

## Pierson. Blackhawk.—

Shelter shed .....	\$25
Yard office .....	200
Tool house .....	25

## Shady Grove.—

Passenger and freight station .....	300
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## Honey Creek. Keller.—

Passenger and freight station .....	250
Tool house .....	25
Three dwellings .....	800

## Spring Hill.—

Interlocking tower .....	200
Oil house .....	25

## McKeen.—

Interlocking tower .....	200
Oil house .....	25

## Harrison. Terre Haute.—

Hulman-street passenger station and yard office.	500
Hulman-street round house.....	4,000
Hulman-street machine shops.....	5,000
Hulman-street office building.....	2,000
Hulman-street car repairer's house.....	50
Hulman-street tank .....	400
Hulman-street coal chute.....	500
Hulman-street oil house.....	200
Hulman-street sand house.....	200

## SOUTHERN INDIANA—Continued.

Hulman-street bolt house.....	\$50	
Hulman-street coach repair house.....	2,500	
Hulman-street coach repair store house.....	2,000	
Hulman-street carpet-cleaning shed.....	150	
Hulman-street drop pit shed.....	150	
Tool houses .....	50	
Seven watch houses.....	100	
Freight house .....	2,000	
Coal sheds .....	700	
Eleven dwellings .....	3,400	
Dewey.—		
Interlocking tower .....	300	
Tool house .....	25	
Terre Haute.—		
Two dwellings, Thirteenth street.....	350	
Two barns, Thirteenth street.....	500	
Dwelling, Fayette avenue.....	150	
Barn, Fayette avenue .....	25	
		<hr/>
		\$27,375

## VANDALIA.

(Michigan Division.)

Otter Creek. Heckland.—		
Old car .....	\$10	
Elsworth.—		
Passenger shed .....	25	
Harrison. Dewey.—		
Telegraph office (4).....	250	
		<hr/>
		\$285

## VANDALIA.

(St. Louis Division.)

Harrison. Terre Haute.—		
Union depot and sheds.....	\$100,000	
Freight house .....	3,000	
Freight house addition .....	8,000	
Two baggage rooms .....	4,000	
Sixteen watch boxes .....	160	
Yard office .....	20	
Oil house .....	50	
Oil house .....	10	
Car inspector's house .....	25	
Trainmen's supply house .....	25	
Erecting shop .....	1,000	
Erecting shop .....	4,000	
Erecting shop .....	6,000	
Boiler shop .....	700	

## VANDALIA—Continued.

Boiler shop addition .....	\$3,000
Iron house .....	100
Round house .....	6,000
Engine dispatcher's office .....	200
Can house .....	50
Blacksmith shop .....	1,200
Blacksmith iron shop .....	50
Boiler room .....	100
Air com. room .....	75
Planing mill shed .....	1,200
Car repair shed .....	900
Coach repair shed .....	1,500
Boiler shop .....	50
Paint shop .....	2,000
Dry house .....	40
Tool house .....	10
Tin shop .....	30
Lumber shed .....	30
Work shop .....	20
Brass foundry .....	75
Office and store room .....	2,000
Oil house .....	40
Water closet .....	10
Water tank .....	500
Sand house .....	140
Coal wharf .....	1,200
Two coal houses .....	100
Three car inspector's houses .....	30
Two hand car houses .....	30
Old depot offices .....	500
Heating and wash plant .....	75
Block tower .....	200
Water softener tank .....	1,000
Chemical room .....	100
Harrison.—	
Tower house .....	300
Yard office .....	20
Lost Creek. Seeleyville.—	
Depot .....	250
Water tub .....	500
Pump house .....	50
Coal house .....	50
Coal house .....	15
Hand car house .....	10
Block tower .....	150
Sugar Creek. West Terre Haute.—	
Five old cars .....	50
Hand car house .....	10
Block tower .....	150

## VANDALIA—Continued.

Block tower .....	\$150	
Block tower .....	150	
		<hr/>
		\$151,250
Total in Vigo County.....		<hr/>
		\$216,880

## WABASH COUNTY.

## CHICAGO &amp; ERIE.

Chester. Servia.—		
Passenger and freight house.....	\$350	
Interlocking tower (½).....	400	
Passenger station (½).....	100	
Transfer house (½).....	100	
Track scale .....	300	
Pleasant. Newton.—		
Water tank and pump house.....	300	
Station building (½).....	150	
Interlocking tower (½).....	500	
Laketon.—		
Passenger and freight station.....	200	
Desko.—		
Water tank and pump house .....	400	
		<hr/>
		\$2,800

## CINCINNATI, WABASH &amp; MICHIGAN.

Chester. North Manchester.—		
Water tank .....	\$400	
Transfer house (½).....	200	
Pump house .....	80	
Stock pens .....	25	
Passenger depot .....	1,500	
Bolivar.—		
Depot (½) .....	100	
Transfer house (½) .....	100	
Liberty. Lafontaine.—		
Depot .....	800	
Depot .....	200	
Tool house .....	25	
Stock pens .....	25	
LaGro. Urbana.—		
Depot .....	200	
Tool house .....	25	
Noble. Wabash.—		
Passenger station and offices .....	8,000	
Express room .....	400	
Lunch room .....	300	



## CINCINNATI, WABASH &amp; MICHIGAN—Continued.

Kitchen .....	\$75
Freight depot .....	700
Yard office .....	200
Noble. Wabash.—	
Machine shop, boiler and engine room.....	14,000
Boiler house .....	1,000
Round house .....	6,000
Store room .....	1,500
Car repair shop .....	1,500
Sand house .....	100
Coal chute .....	1,500
Transfer table .....	1,200
Turn table .....	1,000
Carpenter shop .....	200
Water tank .....	400
	<hr/>
	\$41,755

## VANDALIA.

(Line between Logansport and Butler.)

Paw Paw. Roann.—	
Depot .....	\$200
Hand car house .....	10
Pleasant. Newton.—	
Depot (4).....	150
Coal dock .....	100
Tower (4).....	200
Laketon.—	
Depot .....	150
Hand car house .....	10
Chester. North Manchester.—	
Depot .....	200
Freight house .....	50
Transfer house .....	50
Tower house .....	50
Elevator .....	600
Hand car house .....	10
Target house .....	10
Coal house .....	10
Baggage house .....	20
Liberty Mills.—	
Depot .....	200
Tank .....	200
Power house .....	30
Elevator .....	500
Coal house .....	10
	<hr/>
	\$2,760

**WABASH.**

<b>LaGro. LaGro.—</b>	
Station .....	\$200
Elevator .....	1,200
Corn crib .....	250
Scale house .....	100
<b>Noble. Wabash.—</b>	
Station .....	800
Freight house .....	500
Baggage room .....	50
Elevator .....	1,500
Corn crib .....	100
Engine room .....	150
Hand car house .....	20
Closet .....	25
Coal house .....	20
Corn crib .....	100
Five watch houses .....	100
<b>Noble. Rich Valley.—</b>	
Station .....	600
Hand car house .....	25
<b>Hartman.—</b>	
Tower house .....	150
	<hr/>
	\$5,890
<b>Total in Wabash County.....</b>	
	<hr/>
	\$53,205

**WARREN COUNTY.****CHICAGO & EASTERN ILLINOIS.****(Brazil Division.)**

<b>Adams. Pine Village.—</b>	
Station .....	\$200
Tool house .....	10
<b>Warren. Winthrop.—</b>	
Station .....	150
Tool house .....	10
Tank and pump .....	500
Coal chutes .....	500
<b>Jordan. Pence.—</b>	
Station .....	250
<b>Liberty. Judyville.—</b>	
Station .....	350
	<hr/>
	\$1,970

**ILLINOIS CENTRAL.****(Rantoul Division.)**

<b>Pike. West Lebanon.—</b>	
Tank .....	\$50
Depot .....	400
Turntable .....	100
	<hr/>
	\$550

## INDIANA HARBOR.

Prairie. Tab.—		
Depot .....	\$500	
Hand car house.....	15	
Jordan. Stewart.—		
Signal tower .....	500	
Sloan.—		
Signal tower .....	500	
Depot .....	500	
Hand car house .....	15	
Steuben. Allison.—		
Depot .....	500	
	<hr/>	\$2,530

## PEORIA &amp; EASTERN.

(Western Division.)

Mound. Foster.—		
Depot .....	\$200	
Coal house .....	20	
Water closet .....	15	
	<hr/>	\$235

## WABASH.

Washington. Williamsport.—		
Station, baggage room and closet.....	\$300	
Freight house .....	200	
Tower house .....	150	
Hand car house .....	20	
Pike. West Lebanon.—		
Station .....	300	
Hand car house .....	20	
Coal house .....	20	
Steuben. Marshfield.—		
Station .....	300	
Coal house .....	20	
Hand car house .....	40	
Steuben. Sumner.—		
Tank .....	300	
Power house .....	50	
Kent. State Line.—		
Station .....	600	
Hand car house .....	20	
	<hr/>	\$2,340
Total in Warren County .....		<hr/> \$7,625

**WARRICK COUNTY.****EVANSVILLE & INDIANAPOLIS.**

Green. Elberfeld.—

Freight and passenger station..... \$200

Water station ..... 100

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\$300**SOUTHERN.**

(Evansville Branch.)

Skilton. Tennyson.—

Passenger and freight depot..... \$200

Skilton. DeGonia.—

Passenger and freight depot ..... 75

Boone. Boonville.—

Passenger and freight depot ..... 200

DeForest.—

Water tank ..... 400

Pump house ..... 10

Ohio. Chandler.—

Passenger and freight depot ..... 200

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\$1,085

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Total in Warrick County..... \$1,385**WASHINGTON COUNTY.****CHICAGO, INDIANAPOLIS & LOUISVILLE.**

Pierce. Pekin.—

Tool house ..... \$15

Pierce. Farabee.—

Tool house ..... 15

Washington. Norris.—

Depot ..... 50

Salem.—

Water station ..... 100

Pump house ..... 25

Depot ..... 900

Tool house ..... 15

Hitchcocks.—

Tool house ..... 15

Freight room ..... 15

Brown. Campbellsburg.—

Depot ..... 700

Two tool houses ..... 30

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\$1,880

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Total in Washington County..... \$1,880

**WAYNE COUNTY.****CHICAGO, CINCINNATI & LOUISVILLE.**

<b>Boston. Boston.—</b>		
Passenger and freight depot.....	\$350	
Tool house .....	10	
<b>South Richmond.—</b>		
Passenger depot .....	2,000	
Engine shed .....	100	
Store house .....	20	
Tool house .....	10	
<b>Richmond.—</b>		
Passenger depot .....	4,500	
Freight depot .....	700	
Water tank .....	150	
Two tool houses .....	20	
Watch house .....	10	
<b>Green. Williamsburg.—</b>		
Passenger and freight depot .....	350	
Tool house .....	10	
<b>Perry. Economy.—</b>		
Passenger and freight depot .....	350	
Water station .....	250	
Tool house .....	10	
<b>Dalton. Thornburg.—</b>		
Platform .....	5	
	<hr/>	\$8,845

**CINCINNATI, RICHMOND & FT. WAYNE.**

<b>Newgarden. Fountain City.—</b>		
Station .....	\$200	
	<hr/>	\$200

**FORT WAYNE, CINCINNATI & LOUISVILLE.**

<b>Washington. Milton.—</b>		
Freight and passenger house .....	\$200	
<b>Jackson. Cambridge City.—</b>		
Freight house .....	200	
Hand car house .....	10	
Baggage house .....	25	
	<hr/>	\$435

**PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.**

(Indianapolis Division.)

<b>Wayne. Richmond Junction.—</b>		
Signal tower .....	\$200	
Yardmaster's office .....	50	

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS—Continued.

Telegraph office .....	\$30
Oil room .....	20
Wayne. Richmond.—	
Passenger station .....	20,000
Freight house .....	18,000
Machine shop .....	8,000
Storm watch house .....	125
Flve watch houses .....	75
Tool house .....	10
Supply house .....	75
Interlocking tower .....	200
Lamp room .....	40
Water station .....	450
Store house .....	45
Store house .....	60
Coal wharf .....	4,000
Water-softening plant .....	4,000
Wayne. West Richmond.—	
Water station .....	450
Telegraph office .....	20
Tool house .....	20
Wayne. East Haven.—	
Passenger station .....	200
Center. Centerville.—	
Passenger and freight station.....	700
Hand car house .....	20
Watch house .....	10
Center. Jackson Hill.—	
Telegraph office .....	20
Jackson. Germantown.—	
Passenger and freight station.....	200
Tool house .....	20
Telegraph office .....	150
Jackson. Cambridge City.—	
Freight station .....	700
Watch box .....	10
Hand car house .....	15
Engine house .....	500
Telegraph office .....	40
Water station .....	600
Pump house .....	80
Transfer platform .....	125
Coal platform .....	60
Jackson. Dublin.—	
Passenger and freight station .....	300
Telegraph office .....	150
<hr/>	
	\$59,770

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Richmond Division.)

## Wayne. Richmond.—

Hand car house .....	\$50
Carpenter shop .....	50

## Clay. Greensfork.—

Station .....	400
Hand car house .....	10

## Nolands.—

Telegraph office .....	150
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## Hagerstown.—

Station (3) .....	100
Water tank .....	200
Pump house .....	30
Two hand car houses .....	60

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\$1,050

## PITTSBURGH, CINCINNATI, CHICAGO &amp; ST. LOUIS.

(Cambridge Branch.)

## Cambridge.—

Section tool house .....	\$10
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\$10

## WHITEWATER.

## Jefferson. Hagerstown.—

Depot .....	\$150
Hand car house .....	25
Engine house .....	50

## Jackson. Cambridge City.—

Car house .....	25
Passenger and freight depot .....	400

## Milton.—

Depot .....	200
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\$850

Total in Wayne County.....

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\$71,160

## WELLS COUNTY.

CHICAGO &amp; ERIE.

## Jefferson. Tocsin.—

Station .....	\$100
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## Jefferson. Kingsland.—

Passenger and freight station (4) .....	150
Transfer house (4) .....	100
Interlocking tower (79 per cent.) .....	800

## Rock Creek. Uniondale.—

Water tank .....	100
Tool house .....	25
Pump house .....	200
Passenger and freight house .....	150

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\$1,625

## CINCINNATI, BLUFFTON &amp; CHICAGO.

Harrison. Bluffton.—	
Coal dock .....	\$75
Depot .....	75
Engine shed .....	150
Nottingham. Petroleum.—	
Depot .....	75
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	\$375

## FT. WAYNE, CINCINNATI &amp; LOUISVILLE.

Chester. Keystone.—	
Freight and passenger house.....	\$150
Liberty. Poneto.—	
Freight and passenger house.....	200
Hand car house .....	20
Harrison. Bluffton.—	
Passenger house .....	300
Freight house .....	300
Hand car house .....	10
Warehouse .....	400
Watch house .....	10
Lancaster. Lancaster.—	
Water tank .....	200
Pump house .....	25
Jefferson. Kingsland.—	
Passenger house (4).....	150
Freight house (4).....	100
Tower house (1-5).....	100
Ossian. Freight and passenger house.....	100
Water tank .....	200
Pump house .....	200
Hand car house .....	20
	<hr/>
	\$2,485

## TOLEDO, ST. LOUIS &amp; WESTERN.

Lancaster. Craigville.—	
Depot .....	\$125
Bluffton.—	
Depot .....	1,200
Freight house .....	300
Water tank .....	200
Liberty. Liberty Center.—	
Depot .....	100
	<hr/>
	\$1,925
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Total in Wells County.....	\$6,410



**WHITE COUNTY.****CHICAGO, INDIANAPOLIS & LOUISVILLE.****Prairie. Brookston.—**

Depot .....	\$700
Tool house .....	20
Tank and pump house .....	600

**Big Creek. Chalmers.—**

Depot .....	700
Tool house .....	10

**Honey Creek. Reynolds.—**

Tool house .....	20
Freight house (‡).....	150

**Union. Monticello.—**

Depot .....	400
Two tool houses.....	30

**Monon. Monon.—**

Five tool houses.....	65
Engine house .....	1,500
Fuel station .....	1,000
Passenger depot .....	800
Freight depot .....	300
Line repairer's house.....	50
Roadmaster's office .....	50
Tank and pump house .....	750
Oil house .....	200

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**\$7,345**
**PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.****(Effner Branch.)****Jackson. Burnettsville.—**

Station .....	\$650
Tool house .....	40

**Idaville.—**

Station .....	650
Tool house .....	40
Coal house .....	10

**Union. Monticello.—**

Station .....	250
Water tank .....	200
Pump house .....	50
Tool house .....	40
Coal house .....	10

**Honey Creek. Reynolds.—**

Station .....	400
Tool house .....	40
Coal house .....	20
Transfer house (‡).....	200

**PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.****Princeton. Wolcott.—**

Station .....	\$200
Tool house .....	40
Coal house .....	20
Water tank .....	400
Pump house .....	40

**Seafield.—**

Freight house .....	30
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\$3,330

Total in White County.....	\$10,675
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**WHITLEY COUNTY.****NEW YORK, CHICAGO & ST. LOUIS.****Jefferson. Dunfee.—**

Tool house .....	\$20
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**Washington. Peabody.—**

Tool house .....	20
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**Arnolds.—**

Water tank .....	400
Pump house .....	50

**Cleveland. South Whitley.—**

Tool house .....	20
Tool house .....	20
Interlocking tower (4).....	150
Station .....	300
Coal house .....	10

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\$990**PITTSBURGH, FT. WAYNE & CHICAGO.****Union. Coesse.—**

Passenger and freight station.....	\$600
Tool house .....	125
Telegraph tower .....	400

**Columbia. Columbia City.—**

Freight house .....	300
Passenger station .....	800
Interlocking tower .....	900
Two frost-proof tubs .....	800
Pump house .....	300
Tool house .....	100
Telegraph house .....	450

**Richland. Larville.—**

Passenger and freight house.....	700
Telegraph tower .....	750
Hand car house .....	100

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\$6,325

## VANDALIA.

(Line between Logansport and Butler.)

## Cleveland. South Whitley.—

Depot .....	\$150
Elevator .....	500
Coal house .....	10
Hand car house .....	10
Oil house .....	10
Tower (1) .....	200

## Columbia. Columbia City.—

Depot .....	150
Freight house .....	150
Elevator .....	500
Coal house .....	10
Two hand car houses.....	20
Water tank .....	200
Pump house .....	50
Two watch boxes .....	20
Office .....	75
Coal house .....	10
Tower house (4-10).....	100

## Smith. Ohurubusco.—

Depot .....	800
Elevator .....	500
Hand car house .....	10
Water tank .....	400
Power house .....	100
Coal house .....	10

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**\$3,985**

Total in Whitley County.....

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**\$11,300**

## STREET, URBAN, SUBURBAN AND INTERURBAN RAILWAYS.

The State Board of Tax Commissioners of the State of Indiana, after full hearing and consideration thereof, does hereby assess and value the "Railroad Track," "Rolling Stock" and "Improvements on the Right of Way" of street, urban, suburban and interurban railways and railroads within the State of Indiana for the year 1906, the same being owned, controlled or operated by persons, companies or corporations, as shown by this Table No. 3, and which assessments and valuations are as follows, to wit:

TABLE No. 3.

## STREET, URBAN, SUBURBAN AND INTERURBAN RAILWAYS.

*Assessment and Valuation of Railroad Track, Rolling Stock and Improvements on Right of Way of Street, Urban, Suburban and Interurban Railways, in the State of Indiana, by the State Board of Tax Commissioners for the Year 1906.*

NAMES OF RAILWAYS.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Angola Railway and Power Co.....	3.30	\$2,040	.....	.....	.....	.....	3.30	\$75	.....
Broad Ripple Traction Co.....	2.64	2,500	.....	.....	.....	\$1,500	.....	.....	.....
Brownstown & Ewing Street Railway Co.....	1	1,200	.....	.....	.21	.....	1	25	.....
Chicago, Lake Shore & South Bend.....	3	5,000	.....	.....	.....	.....	3	1,700	.....
Cincinnati, Lawrenceburg & Aurora Electric Street Railroad Co.....	9.13	5,000	.....	.....	.....	.....	9.13	700	.....
Columbus Street Railway & Light Co.....	4.24	4,000	.....	.....	.36	1,500	4.24	500	\$4,000
Dayton & Muncie Traction Co.....	31.25	6,500	.....	.....	1.13	1,500	31.25	600	19,550
Dayton & Western Traction Co., of Indiana.....	1.86	4,000	.....	.....	.60	1,500	1.86	1,000	.....
Evansville Electric Railway.....	29.63	11,500	.....	.....	.83	2,500	29.63	2,000	7,600
Evansville & Princeton Traction Co.....	28.06	5,000	.....	.....	.59	1,500	28.06	600	7,100
Evansville, Suburban & Newburg Railway.....	14.35	8,000	.....	.....	2.35	1,500	14.35	1,000	2,300
Ft. Wayne & Wabash Valley Traction Co.....	146.24	9,000	.....	.....	5.91	2,000	146.24	800	45,600
Ft. Wayne, Van Wert & Lima Traction Co.....	20.50	6,000	.....	.....	.23	1,500	20.50	300	10,000
French Lick & West Baden Railway.....	1.09	10,000	.....	.....	.....	.....	1.09	1,000	.....
Hammond, Whiting & East Chicago Electric Railway Co.....	18.79	8,000	4.87	\$3,000	1.17	1,500	18.79	1,000	2,500
Indiana Union Traction Co.....	262.88	9,600	10.52	4,000	12.68	2,000	262.88	1,000	113,040
Indianapolis & Cincinnati Traction Co.....	37.15	7,000	1.43	3,000	3.46	2,000	37.15	800	47,135
Indianapolis Coal Traction Co.....	12.16	6,000	.....	.....	.33	2,000	12.16	500	.....

TABLE No. 3—Continued.

NAMES OF RAILWAYS.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Indianapolis, Columbus & Southern Traction Co.	39.14	\$9,000	.....	.....	1.37	\$2,000	39.14	\$1,000	\$410
Indianapolis & Eastern Railway Co.	57.33	8,000	.....	.....	1.16	2,000	57.33	8,400	8,400
Indianapolis & Martinsville Rapid Transit Co.	27.33	7,500	.....	.....	1.51	2,000	27.33	800	20,700
Indianapolis & Northwestern Traction Co.	85.85	8,500	.....	.....	1.65	2,000	85.85	1,000	30,205
Indianapolis & Southeastern Traction Co.	25.83	7,500	.....	.....	1.32	2,000	25.83	500	5,550
Indianapolis Street Railway Co.	111.69	64,000	.....	.....	5.41	2,000	111.69	3,000	79,775
Indianapolis Traction & Terminal Co.	11.94	64,000	.....	.....	.63	2,000	11.94	25,000	322,200
Indianapolis & Western Railway Co.	16.30	2,000	.....	.....	.....	.....	.....	.....	.....
Kokomo, Marion & Western Traction Co.	33.98	5,000	.....	.....	.40	2,000	33.98	800	3,000
Lebanon & Thorntown Traction Co.	9.33	4,000	.....	.....	.05	1,500	9.33	200	.....
Louisville & Southern Indiana Traction Co.	12.79	8,000	1.63	\$3,000	1.79	2,000	12.79	3,000	6,200
Madison Light and Railway Co.	3	3,000	.....	.....	.10	1,000	3	1,000	2,000
Muncie, Hartford & Ft. Wayne Railway Co.	41.80	8,500	.90	3,000	1.55	2,000	41.80	1,000	22,500
New Albany Street Railroad Co.	8.27	8,500	1.78	3,000	.74	2,000	8.27	1,000	.....
Northern Indiana Railway Co.	66.27	8,500	5.81	3,000	2.03	2,000	66.27	800	24,500
Richmond Street and Interurban Railway Co.	24.62	8,000	3.00	3,000	.....	.....	24.62	700	15,000
Southern Michigan Railway Co.	5.05	7,000	.....	.....	.17	2,000	5.05	1,000	.....
St. Joseph Valley Traction Co.	17.91	3,000	.....	.....	.48	1,000	17.91	200	.....
Terre Haute Traction and Light Co.	74.24	12,000	.....	.....	2.13	2,000	74.24	1,250	40,400
Toledo & Chicago Interurban Railway Co.	23.22	5,000	.....	.....	.....	.....	23.22	150	.....
Vincennes Citizens Street Railway Co.	5.70	5,000	.....	.....	.....	.....	5.70	500	5,200
Washington Street Railway	2.80	4,000	.....	.....	.15	500	2.80	800	.....
Winona & Warsaw Railway Co.	2.83	8,000	.....	.....	.35	2,000	2.83	3,000	500

TABLE No. 4.

*Description of Improvements on Right of Way and in Daily Use for Railroad Purposes of Urban, Suburban, Interurban and Electric Railways—Valuation and Location of Same by Counties, Townships and Stations.*

**ALLEN COUNTY.****FT. WAYNE & WABASH VALLEY TRACTION COMPANY.****Adams. Ft. Wayne.—**

Two car houses .....	\$800	
Two car houses .....	2,600	
Car house .....	1,000	
Car house .....	4,000	
Car house .....	2,200	
Car house .....	1,500	
Power house .....	7,500	
		<hr/>
		\$19,600

**FT. WAYNE, VAN WERT & LIMA TRACTION COMPANY.****Monroe. Monroeville.—**

Waiting room and substation.....	\$5,000	
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**Adams. New Haven.—**

Waiting room and substation.....	5,000	
		<hr/>
		\$10,000

Total in Allen County.....		<hr/>	\$29,600
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**BARTHOLOMEW COUNTY.****COLUMBUS STREET RAILWAY & LIGHT COMPANY.****Columbus.—**

Power house .....	\$3,000	
Car barn .....	1,000	
		<hr/>
		\$4,000

**INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION COMPANY.****Columbus.—**

Tool house .....	\$70	
Waiting shed .....	10	

**German.—**

Five waiting sheds .....	50	
		<hr/>
		\$130

Total in Bartholomew County .....		<hr/>	\$4,130
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14—Tax Com.

**BLACKFORD COUNTY.****MUNCIE, HARTFORD & FT. WAYNE RAILWAY COMPANY.**

Harrison.—

Substation .....	\$1,500	
		<u>\$1,500</u>

Total in Blackford County.....		<u>\$1,500</u>
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**BOONE COUNTY.****INDIANAPOLIS & NORTHWESTERN TRACTION COMPANY.**

Eagle. St. Clair.—

Passenger station .....	\$30	
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Lebanon. Lebanon.—

Power house .....	12,000	
Car barn .....	6,500	
Store room .....	200	
Office building .....	50	
Repair shop .....	4,000	

Washington. Mechanicsburg.—

Passenger station .....	25	
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Jefferson. Roulk.—

Passenger station .....	25	
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Stop 124.—

Passenger station .....	25	
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Stop 125.—

Passenger station .....	25	
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Brown.—

Passenger station .....	25	
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Stop 127.—

Passenger station .....	25	
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Stop 128.—

Passenger station .....	25	
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\$22,955

Total in Boone County.....		<u>\$22,955</u>
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**CASS COUNTY.****FT. WAYNE & WABASH VALLEY TRACTION COMPANY.**

Eel. Logansport.—

Brick barn and substation.....	\$3,000	
		<u>\$3,000</u>

**INDIANA UNION TRACTION COMPANY.**

(Indianapolis Northern Traction Company Division.) -

Galveston.—

Station building .....	\$425	
Tool house .....	40	

## INDIANA UNION TRACTION COMPANY—Continued.

Walton.—		
Tool house .....	\$40	
Jackson. County Line.—		
Waiting room .....	25	
Jackson. Lincoln.—		
Waiting room .....	25	
Jackson. Sharpe.—		
Waiting room .....	25	
Jackson. Shafer.—		
Waiting room .....	25	
Tipton. Buckwheat.—		
Waiting room .....	25	
Washington. Hill Top.—		
Substation .....	1,000	
		<hr/> \$1,630
Total in Cass County.....		<hr/> \$4,630

## CLARK COUNTY.

## LOUISVILLE &amp; SOUTHERN INDIANA TRACTION COMPANY.

Jeffersonville.—		
Car barn .....	\$2,000	
Waiting station .....	500	
Clarks ville.—		
Waiting station .....	500	
Waiting station .....	500	
Tower at L. & J. bridge.....	400	
Station at L. & J. bridge.....	300	
		<hr/> \$4,200
Total in Clark County.....		<hr/> \$4,200

## CLAY COUNTY.

## TERRE HAUTE TRACTION &amp; LIGHT COMPANY.

Brazil. Brazil.—		
Car barn .....	\$1,400	
Power station .....	2,000	
		<hr/> \$3,400
Total in Clay County.....		<hr/> \$3,400

## CLINTON COUNTY.

## INDIANAPOLIS &amp; NORTHWESTERN TRACTION COMPANY.

Center.—		
Substation .....	\$1,000	
		<hr/> \$1,000
Total in Clinton County.....		<hr/> \$1,000



**DELAWARE COUNTY.****INDIANA UNION TRACTION COMPANY.**

(Union Traction Company of Indiana Division.)

**Muncie.—**

Freight house .....	\$1,000
Freight house .....	100
Car barn .....	4,200
Work shop .....	2,700
Substation .....	1,800

**Mt. Pleasant. Brindle.—**

Waiting room .....	25
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**Mt. Pleasant. Strawboard.—**

Waiting room .....	25.
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**Mt. Pleasant. Yorktown.—**

Station building .....	350
Tool house .....	50

**Mt. Pleasant. Richmond.—**

Waiting room .....	25
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**Salem. Daleville.—**

Tool house .....	50
Substation .....	1,800

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\$12,125**MUNCIE, HARTFORD & FT. WAYNE RAILWAY COMPANY.****Union.—**

Power house .....	\$12,000
Car barn .....	6,000
Office building .....	500

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\$18,500**DAYTON & MUNCIE TRACTION COMPANY.****Liberty. Selma.—**

Sub power station.....	\$2,000
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\$2,000

Total in Delaware County.....	\$32,625
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**ELKHART COUNTY.****NORTHERN INDIANA RAILWAY COMPANY.****Concord. Dunlap.—**

Power house .....	\$1,500
Car barn .....	1,000

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\$2,500

Total in Elkhart County.....	\$2,500
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**FLOYD COUNTY.****LOUISVILLE & SOUTHERN INDIANA TRACTION COMPANY.****New Albany.—**

Waiting station .....	\$500	
Waiting station .....	500	
Waiting station .....	500	
Waiting station .....	500	
	<hr/>	\$2,000

Total in Floyd County..... \$2,000

**GIBSON COUNTY.****EVANSVILLE & PRINCETON TRACTION COMPANY.****Union.—**

Power house .....	\$6,000	
Car shed .....	500	
Repair shop .....	200	
	<hr/>	\$6,700

Total in Gibson County..... \$6,700

**GRANT COUNTY.****INDIANA UNION TRACTION COMPANY.**

(Union Traction Company of Indiana Division.)

**Fairmount. County Line.—**

Waiting room .....	\$25	
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**Fairmount.—**

Substation .....	1,800	
Tool house .....	50	

**Mill.—**

Tool house .....	50	
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**Center. South of Marion.—**

Old power house.....	1,000	
Substation .....	1,800	
Work shop .....	1,800	
Car barn .....	2,000	
Tool house .....	50	

**Center. Marion.—**

Power house .....	200	
	<hr/>	\$8,775

Total in Grant County..... \$8,775

**HAMILTON COUNTY.****INDIANA UNION TRACTION COMPANY.**

(Indianapolis Northern Traction Company Division.)

**Delaware. Pleasant Grove.—**

Waiting room .....	\$25	
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## INDIANA UNION TRACTION COMPANY—Continued.

Noblesville. Fishers.—		
Waiting room .....	\$25	
Noblesville. Farley.—		
Waiting room .....	25	
Noblesville. Fox Prairie.—		
Waiting room .....	25	
Jackson. Normans.—		
Waiting room .....	25	
Jackson. Brown's Schoolhouse.—		
Waiting room .....	25	
Carmel.—		
Tool house .....	40	
Station building .....	400	
Noblesville.—		
Substation .....	1,800	
Tool house .....	40	
Cicero.—		
Tool house .....	40	
Arcadia.—		
Tool house .....	40	
Atlanta.—		
Tool house .....	40	
	<hr/>	\$2,550

## INDIANAPOLIS &amp; NORTHWESTERN TRACTION COMPANY.

Clay.—		
Substation .....	\$1,000	
	<hr/>	\$1,000
Total in Hamilton County.....		\$3,550

## HANCOCK COUNTY.

## INDIANA UNION TRACTION COMPANY.

(Union Traction Company of Indiana Division.)

Fortville.—		
Tool house .....	\$50	
Vernon. McCordsville.—		
Station .....	400	
Woodbury.—		
Waiting room .....	25	
	<hr/>	\$475

## INDIANAPOLIS &amp; CINCINNATI TRACTION COMPANY.

Sugar Creek.—		
Five shelter houses .....	\$50	
Hand car house .....	25	

**INDIANAPOLIS & CINCINNATI TRACTION COMPANY—Continued.****Brandywine.—**

Hand car house.....	\$25	
Transformer station .....	500	
Two shelter houses.....	20	
		<hr/>
		\$620

**INDIANAPOLIS & EASTERN RAILWAY COMPANY.****Center. Greenfield.—**

Car barn and extension.....	\$2,500	
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**Sugar Creek.—**

Power house .....	4,000	
Extension to power house.....	1,000	

**Jackson. Charlottesville.—**

Substation .....	500	
		<hr/>
		\$8,000

Total in Hancock County.....		<hr/>
		\$9,095

**HENRY COUNTY.****INDIANA UNION TRACTION COMPANY.**

(Union Traction Company of Indiana Division.)

**Middletown.—**

Station .....	\$500	
		<hr/>
		\$500

**INDIANAPOLIS & EASTERN RAILWAY COMPANY.****Franklin. Lewisville.—**

Substation .....	\$400	
		<hr/>
		\$400

Total in Henry County.....		<hr/>
		\$900

**HOWARD COUNTY.****INDIANA UNION TRACTION COMPANY.**

(Indianapolis Northern Traction Company Division.)

**Center.—**

Substation .....	\$1,800	
Tool house .....	40	

**Dyer.—**

Waiting room .....	25	
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**Clay. Jewell.—**

Waiting room .....	25	
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**Howard. Elliott.—**

Waiting room .....	25	
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**Cassville.—**

Waiting room .....	25	
		<hr/>
		\$1,940

**KOKOMO, MARION & WESTERN TRACTION COMPANY.**

Kokomo.—

Car barn .....	\$3,000	
		\$3,000
Total in Howard County.....		\$4,940

**HUNTINGTON COUNTY.****FT. WAYNE & WABASH VALLEY TRACTION COMPANY.**

Power house and shop.....	\$3,000	
		\$3,000
Total in Huntington County .....		\$3,000

**JEFFERSON COUNTY.****MADISON LIGHT & RAILWAY COMPANY.**

Madison.—

Power house .....	\$2,000	
		\$2,000
Total in Jefferson County.....		\$2,000

**JOHNSON COUNTY.****INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION COMPANY.**

Blue River.—

Two waiting sheds.....	\$20	
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Needham.—

Three waiting sheds.....	30	
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Franklin.—

Two waiting sheds.....	20	
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Franklin. Franklin.—

Tool house .....	20	
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Pleasant.—

Five waiting sheds.....	50	
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Greenwood.—

Tool house .....	20	
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\$160

Total in Johnson County.....	\$160
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**KNOX COUNTY.****VINCENNES CITIZENS STREET RAILWAY COMPANY.**

Vincennes.—

Repair shop .....	\$1,500	
Car shed .....	700	
Power house .....	3,000	
		\$5,200
Total in Knox County.....		\$5,200

**KOSCIUSKO COUNTY.****WINONA & WARSAW RAILWAY COMPANY.****Wayne. Winona Lake.—**

Shelter .....	\$500	
		<hr/>
		\$500
Total in Kosciusko County.....		<hr/>
		\$500

**LAKE COUNTY.****HAMMOND, WHITING & EAST CHICAGO.****North. Hammond.—**

Car barn .....	\$2,500	
		<hr/>
		\$2,500
Total in Lake County.....		<hr/>
		\$2,500

**LAPORTE COUNTY.****NORTHERN INDIANA RAILWAY COMPANY.****Center. Bluffsides.—**

Power house .....	\$4,000	
Car barn .....	1,000	
		<hr/>
		\$5,000
Total in Laporte County.....		<hr/>
		\$5,000

**MADISON COUNTY.****INDIANA UNION TRACTION COMPANY.**

(Union Traction Company of Indiana Division.)

Union. Poor Farm.—		
Waiting room .....	\$25	
Anderson. Jackson.—		
Waiting room .....	25	
Bells.—		
Waiting room .....	25	
Seyberts.—		
Waiting room .....	25	
Fall Creek. Dickey.—		
Waiting room .....	25	
Raleigh.—		
Waiting room .....	25	
Pendleton.—		
Tool house .....	50	
Ingalls.—		
Coal house .....	25	
Substation .....	1,800	

## INDIANA UNION TRACTION COMPANY—Continued.

<b>Anderson.—</b>		
Freight house .....	\$1,200	
Waiting room .....	25	
<b>Elwood City.—</b>		
Freight room .....	180	
<b>Anderson. North Anderson.—</b>		
Store room .....	1,300	
Car barn .....	1,700	
Repair shop .....	3,300	
Coal shed .....	175	
Power house .....	48,000	
Water tank .....	400	
Tool house .....	50	
Tool house .....	50	
<b>Lafayette. Hunts.—</b>		
Waiting room .....	25	
<b>Linwood.—</b>		
Station .....	325	
Tool house .....	50	
<b>Alexandria City.—</b>		
Station .....	1,800	
Substation .....	1,800	
Tool house .....	50	
<b>Orestes.—</b>		
Tool house .....	40	
<b>Monroe. Ferguson.—</b>		
Waiting room .....	25	
<b>Stars.—</b>		
Waiting room .....	25	
<b>Pipe Creek. East of Elwood.—</b>		
Substation .....	1,800	
Repair shop .....	1,800	
Tool house .....	50	
<b>Van Buren. Bells.—</b>		
Waiting room .....	25	
<b>Summitville.—</b>		
Tool house .....	50	
Station .....	500	
		<hr/>
		\$66,770
<b>Total in Madison County.....</b>		<hr/>
		\$66,770

**MARION COUNTY.****INDIANA UNION TRACTION COMPANY.**

(Union Traction Company of Indiana Division.)

<b>Lawrence. Oaklandon.—</b>	
Tool house .....	\$50
Station .....	150

## INDIANA UNION TRACTION COMPANY—Continued.

Springers.—	
Waiting room .....	\$25
Lawrence.—	
Tool house .....	50
Substation .....	1,800
Days.—	
Waiting room .....	25
Spring Valley.—	
Waiting room .....	25
Shadeland.—	
Waiting room .....	25
Warren. Negleys.—	
Waiting room .....	25
Thompsons.—	
Waiting room .....	25
Center. Brightwood Avenue.—	
Waiting room .....	25
Baltimore Avenue.—	
Waiting room .....	25

## (Indianapolis Northern Traction Company Division.)

Broad Ripple.—	
Substation .....	1,800
Tool house .....	40
Washington. Nora.—	
Waiting room .....	25
	<hr/>
	\$4,115

## INDIANAPOLIS &amp; CINCINNATI TRACTION COMPANY.

Warren.—	
Hand car house .....	\$25
Transformer station .....	500
Six shelter houses .....	60
Center.—	
Shelter house .....	10
	<hr/>
	\$595

## INDIANAPOLIS, COLUMBUS &amp; SOUTHERN TRACTION COMPANY.

Perry.—	
Twelve waiting sheds .....	\$120
	<hr/>
	\$120

## INDIANAPOLIS &amp; MARTINSVILLE RAPID TRANSIT COMPANY.

Wayne. Maywood.—	
Substation .....	\$1,500
	<hr/>
	\$1,500



## INDIANAPOLIS &amp; NORTHWESTERN TRACTION COMPANY.

## Pike. Stop 6.—

Passenger station .....	\$25
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## Augusta.—

Passenger station .....	25
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\$50

## INDIANAPOLIS &amp; SOUTHEASTERN TRACTION COMPANY.

## Franklin. Near New Bethel.—

Substation .....	\$500
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Hand car house.....	25
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\$525

## INDIANAPOLIS STREET RAILWAY COMPANY.

## Center. Louisiana Street Station.—

Storage .....	\$500
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Office .....	100
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Car barns .....	7,000
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Coal shed .....	100
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## McLean Place.—

Car barn and office.....	4,000
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## College Avenue.—

Car barn and office.....	3,500
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Car barn and office.....	1,000
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## Fair Grounds.—

Waiting station .....	150
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## West Washington Street.—

Wood shop .....	2,500
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Car barn .....	1,000
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Paint shop .....	750
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Supply room .....	100
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Machine shop .....	1,500
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Store room .....	200
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Store room .....	200
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Oil room .....	100
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Foundry .....	100
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Dry kiln .....	600
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Wash house .....	800
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Bending room .....	150
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Dust shed .....	50
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Car barn and office .....	40,000
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Engine room .....	6,000
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Boller room .....	5,000
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Pump house .....	150
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Pipe room .....	75
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Office .....	3,000
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Water tank .....	350
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## St. Clair Street.—

Storage .....	800
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\$79,775

## INDIANAPOLIS TRACTION &amp; TERMINAL COMPANY.

Center. Indianapolis.—	
Office building and station.....	\$275,000
Freight station .....	9,000
Freight station .....	9,000
Freight station .....	7,000
West Washington Street.—	
Power station .....	15,000
Coal shed .....	200
West and Pratt Streets.—	
Shop .....	3,000
Barn .....	3,000
Oil house .....	400
Sand house .....	600
	<hr/>
	\$322,200
Total in Marion County.....	
	<hr/>
	\$408,880

## MIAMI COUNTY.

## FT. WAYNE &amp; WABASH VALLEY TRACTION COMPANY.

Substation .....	\$1,000	
	<hr/>	\$1,000

## INDIANA UNION TRACTION COMPANY.

(Indianapolis Northern Traction Company Division.)

Deer Creek. Shoes.—	
Waiting room .....	\$25
Hagerty.—	
Waiting room .....	25
Miami.—	
Tool house .....	40
Bennetts Switch.—	
Old house .....	100
Pipe Creek. Township Line.—	
Waiting room .....	25
Salem.—	
Waiting room .....	25
Washington. Pipe Creek.—	
Substation .....	1,000
Bunker Hill.—	
Station .....	425
Tool house .....	40
	<hr/>
	\$1,705
Total in Miami County.....	
	<hr/>
	\$2,705

**MONTGOMERY COUNTY.****INDIANAPOLIS & NORTHWESTERN TRACTION COMPANY.**

Walnut. Shannondale.—		
Passenger station .....	\$25	
Stop 129.—		
Passenger station .....	25	
Becks.—		
Passenger station .....	25	
Carters.—		
Passenger station .....	25	
Trouts.—		
Passenger station .....	25	
Union. Crawfordsville.—		
Car barn .....	3,000	
Substation .....	1,000	
		<hr/>
		\$4,125
Total in Montgomery County.....		<hr/>
		\$4,125

**MORGAN COUNTY.****INDIANAPOLIS & MARTINSVILLE RAPID TRANSIT COMPANY.**

Washington. Martinsville.—		
Substation .....	\$1,200	
Brown. Mooresville.—		
Car barn .....	6,000	
Power house .....	12,000	
		<hr/>
		\$19,200
Total in Morgan County.....		<hr/>
		\$19,200

**RANDOLPH COUNTY.****DAYTON & MUNCIE TRACTION COMPANY.**

Power house .....	\$10,000	
Storage room .....	1,000	
Car barn .....	4,000	
Storage of materials.....	800	
Storage of headlights.....	250	
Union City.—		
Sub power station.....	1,500	
		<hr/>
		\$17,550
Total in Randolph County.....		<hr/>
		\$17,550

**RUSH COUNTY.****INDIANAPOLIS & CINCINNATI TRACTION COMPANY.**

Posey.—		
Hand car house.....	\$25	
Five shelter houses.....	50	

## INDIANAPOLIS &amp; CINCINNATI TRACTION COMPANY—Continued.

## Rushville. Rushville.—

Power station .....	\$30,000	
Car barns .....	15,000	
Hand car house.....	25	
Three shelter houses.....	30	
		<hr/>
		\$45,130

Total in Rush County.....		<hr/>	\$45,130
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**SHELBY COUNTY.**

## INDIANAPOLIS &amp; CINCINNATI TRACTION COMPANY.

## Van Buren.—

Three shelter houses.....	\$30	
Hand car house.....	25	

## Hanover.—

Hand car house.....	50	
Transformer station .....	500	
Water tank .....	125	
Six shelter houses.....	60	
		<hr/>
		\$790

## INDIANAPOLIS &amp; SOUTHEASTERN TRACTION COMPANY.

## Addison. Near Shelbyville.—

Power house .....	\$3,000	
Car barn .....	2,000	

## Moral. New London.—

Hand car house .....	25	
		<hr/>
		\$5,025

Total in Shelby County.....		<hr/>	\$5,815
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**ST. JOSEPH COUNTY.**

## NORTHERN INDIANA RAILWAY COMPANY.

## Penn. Osceola.—

Power house .....	\$1,500	
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## Portage. South Bend.—

Power house .....	4,000	
Car barn .....	2,500	
Office building .....	5,000	

## Springbrook.—

Theater and grand stand.....	4,000	
		<hr/>
		\$17,000

Total in St. Joseph County.....		<hr/>	\$17,000
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**SULLIVAN COUNTY.****TERRE HAUTE TRACTION & LIGHT COMPANY.**

Curry. Farmersburg.—

Transformer .....	\$1,000	
		<hr/>
		\$1,000

Total in Sullivan County.....		<hr/>	\$1,000
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**TIPPECANOE COUNTY.****FT. WAYNE & WABASH VALLEY TRACTION COMPANY.**

Car barn .....	\$1,000	
Car barn .....	6,500	
Power house .....	6,500	
		<hr/>
		\$14,000

**INDIANAPOLIS & NORTHWESTERN TRACTION COMPANY.**

Sheffield.—

Substation .....	\$1,000	
Passenger station .....	75	
		<hr/>
		\$1,075

Total in Tippecanoe County.....		<hr/>	\$15,075
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**TIPTON COUNTY.****INDIANA UNION TRACTION COMPANY.**

(Indianapolis Northern Traction Company Division.)

Tipton.—

Substation .....	\$1,800	
Car barn .....	1,800	
Passenger station and freight station .....	3,000	
Tool house .....	40	

Cicero. Goody Koontz.—

Waiting room .....	25	
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Cox.—

Waiting room .....	25	
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Bolton.—

Waiting room .....	25	
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Records.—

Waiting room .....	25	
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Jackson.—

Waiting room .....	25	
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Liberty. New Hope.—

Waiting room .....	25	
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County Line—

Waiting room .....	25	
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## INDIANA UNION TRACTION COMPANY—Continued.

Madison. Hobbs.—		
Tool house .....	\$40	
		\$7,455
Total in Tipton County.....		\$7,455

## VANDERBURGH COUNTY.

## EVANSVILLE ELECTRIC RAILWAY COMPANY.

Evansville.—		
Car house and power station.....	\$5,000	
Oil house .....	300	
Stable .....	300	
Car shed .....	2,000	
		\$7,600

## EVANSVILLE &amp; PRINCETON TRACTION COMPANY.

Center.—		
Substation .....	\$400	
		\$400

## EVANSVILLE, SUBURBAN &amp; NEWBURGH.

Pigeon.—		
Engine house .....	\$300	
Knight.—		
Coach shed .....	200	
Station .....	500	
Woodmere.—		
Platform .....	250	
Barnetts.—		
Platform .....	50	
Pigeon.—		
Car barn .....	1,000	
		\$2,300
Total in Vanderburgh County.....		\$10,300

## VIGO COUNTY.

## TERRE HAUTE TRACTION &amp; LIGHT COMPANY.

Terre Haute.—		
Ninth Street power station.....	\$8,000	
Water Street power station.....	15,000	
Car barns .....	10,000	
Transformer .....	1,000	
Transformer .....	1,000	

15—Tax Com.

**TERRE HAUTE TRACTION & LIGHT COMPANY—Continued.****Otter Creek. Atherton.—**

Transformer .....	\$1,000	
		\$36,000
Total in Vigo County.....		\$36,000

**WABASH COUNTY.****FT. WAYNE & WABASH VALLEY TRACTION COMPANY.**

Power house .....	\$5,000	
		\$5,000

**INDIANA UNION TRACTION COMPANY.**

(Union Traction Company of Indiana Division.)

**Liberty.—**

Power house .....	\$5,000	
		\$5,000

Total in Wabash County.....		\$10,000
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**WAYNE COUNTY.****RICHMOND STREET & INTERURBAN RAILWAY COMPANY.****Wayne.—**

Power house .....	\$5,000	
Office and depot.....	3,000	
Barn and shop.....	5,000	

**Jackson. Cambridge City.—**

Substation and depot.....	2,000	
		\$15,000

Total in Wayne County.....		\$15,000
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**WELLS COUNTY.****MUNCIE, HARTFORD & FT. WAYNE RAILWAY COMPANY.****Harrison.—**

Car barn .....	\$1,000	
Substation .....	1,500	
		\$2,500

Total in Wells County.....		\$2,500
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In accordance with the requirements of the act of the General Assembly of Indiana, approved March 6, 1893, as the same was amended by the act of the General Assembly of the State of Indiana in 1901, the State Board of Tax Commissioners of the State of Indiana, after full consideration, does hereby assess and value telephone, telegraph, sleeping car, express, and pipe line companies (where the last named have lines in more than one county in this State), joint stock associations, companies, copartnerships and corporations, transacting business in the State of Indiana, and which assessments and valuations of the said several properties are as follows, to wit:

**TELEPHONE COMPANIES.**

Ordered: That the assessment and valuation of the property of telephone companies within the State of Indiana (exclusive of real estate, buildings, tools and furniture and other personal property subject to local assessment) shall be and the same are hereby fixed as follows:



TABLE No. 5.

## TELEPHONE COMPANIES.

*Assessment and Valuation of the Property Within the State of Indiana (Exclusive of Real Estate, Structures, Machinery, Fixtures and Appliances Subject to Local Taxation) of Telephone Companies, for the Year 1906.*

NAME OF COMPANY.	Assessment.	NAME OF COMPANY.	Assessment.
Advance Telephone Co.....	\$1,722	Boone Township Telephone Co.....	\$180
Akron Telephone Co.....	2,700	Brighthurst Co-operative Telephone Co.....	520
Alamo Co-operative Telephone Co.....	720	Brownburg Telephone Co.....	1,710
Alexandria Telephone Co.....	800	Brownstown Telephone Co.....	3,680
Amboy Home Telephone Co.....	3,000	Brownsville Co-operative Telephone Co.....	1,200
American Telephone and Telegraph Co.....	1,226,113	Buckeye Construction Telephone Co.....	6,000
Arcadia Telephone Co.....	1,200	Barrows Telephone Co.....	2,190
Arlington Telephone Co.....	2,330	Butler Telephone Co.....	11,700
Art Mutual Telephone Co.....	130	Camden Co-operative Telephone Co.....	1,200
Bainbridge Telephone Co.....	500	Carlisle Co-operative Telephone Co.....	3,300
Banner Telephone Co.....	60	Carmel Mutual Telephone Co.....	2,719
Battle Ground Telephone Co.....	620	Carroll Telephone Co.....	3,625
Bedford Home Telephone Co.....	34,080	Carrollton Telephone Co.....	728
Beech Grove Farmers' Telephone Co.....	150	Carthage Telephone Co.....	2,600
Bellefonte and Mansfield Telephone Co.....	400	Centerpoint Telephone Co.....	949
Bicknell Telephone Co.....	2,600	Centerville Co-operative Telephone Co.....	3,800
Big Spring Telephone Co.....	565	Central Energy Telephone Co.....	42,000
Bloomington Home Telephone Co.....	52,500	Central Indiana Telephone Co.....	8,700
Blue River Telephone Co.....	160	Central Union Telephone Co.....	2,862,984
Blue River Valley Telephone Co.....	277	Chalmers Co-operative Telephone Co.....	1,600
Blue Top Telephone Co.....	150	Chandler Telephone Co.....	600
Charlottesville Telephone Co.....	150	Crawford County Telephone Co.....	300
Cherryvale Mutual Telephone Co.....	170	Crown Point Telephone Co.....	2,763

Chicago Telephone Co. ....	37,900	Cumberland Telephone & Telegraph Co. ....	468,525
Citizens Telephone Co., Cambridge City, Ind. ....	18,550	Cypress Telephone Co. ....	300
Citizens Telephone Co., Clay Co., Brazil, Ind. ....	29,600	Daisy Telephone Co. ....	200
Citizens Teleph. ne Co., Columbus, Ind. ....	32,300	Daleville Telephone Co. ....	2,040
Citizens Telephone Co., Decatur, Ind. ....	27,228	Darlington Telephone Co. ....	7,500
Citizens Telephone Co., Dunkirk, Ind. ....	8,100	Davies County Home Telephone Co. ....	28,500
Citizens Telephone Co., Fairmount, Ind. ....	7,410	Decatur County Independent Telephone Co. ....	41,560
Citizens Telephone Co., Fairmount, Ind. ....	3,600	Deer Creek Co-operative Telephone Co. ....	1,120
Citizens Telephone Co., Jamestown, Ind. ....	4,000	Delaware and Madison Counties Telephone Co. ....	242,351
Citizens Telephone Co., Kokomo, Ind. ....	60,000	Denver Co-operative Telephone Co. ....	1,800
Citizens Telephone Co., Marshall, Ind. ....	1,500	Disco and Laketon Telephone Co. ....	3,200
Citizens Telephone Co., Zionsville, Ind. ....	5,000	Dolan Telephone Co. ....	330
Citizens Independent Telephone Co. ....	143,010	Dubois County Telephone Co. ....	20,940
Citizens Mutual Telephone Co., Clinton, Ind. ....	180	Dunlap Telephone Co. ....	2,565
Citizens Mutual Teleph. ne Co., Cory, Ind. ....	180	Eastern Indiana Telephone Co. ....	41,950
Citizens Mutual Telephone Co., Rosedale, Ind. ....	180	Eckerty, Branchville and Cannellton Telephone Co. ....	1,000
Citizens Mutual Telephone Co., St. Bernice, Ind. ....	466	Eckhart, J. C. Telephone Co. ....	3,730
Clark & Wood Telephone System. ....	2,571	Eel River Telephone Co. ....	12,000
Cleveland Telephone Co. ....	150	Ekin Mutual Telephone Co. ....	2,270
Coffman-Hellar Telephone Co. ....	150	Elberfield & Millersburg Telephone Co. ....	200
College Corner Telephone Co., Greenfield, Ind. ....	144	Elizabeth Co-operative Telephone Co. ....	190
College Corner Telephone Co., West College Corner, Ind. ....	10,160	Eureka Telephone Co. ....	7,104
Commercial Telephone Co. ....	13,680	Fairbanks Mutual Telephone Co. ....	1,300
Connersville Telephone Co. ....	16,980	Fairmount Telephone Co. ....	3,200
Consolidated Telephone Co. ....	36,200	Falmouth Mutual Telephone Co. ....	1,330
Converse Telephone Co. ....	5,200	Farmers Telephone Co., Birdseye ....	165
Co-operative Telephone Co., Albany and Eaton, Ind. ....	2,350	Farmers Telephone Co. ....	160
Co-operative Telephone Co., Linden, Ind. ....	210	Farmers Accommodation Telephone Co. ....	180
Farmers & Citizens Telephone Co. ....	3,700	Hannah-Jackson Telephone Co. ....	1,500
Farmers Co-operative Telephone Co. ....	870	Harrison Telephone Co. ....	220
Farmers Mutual Telephone Co., Columbia City, Ind. ....	9,493	Harrison County Telephone Co. ....	990
Farmers Mutual Telephone Co., Patriot, Ind. ....	180	Harrison Township Telephone Co. ....	780
Farmers Mutual Telephone Co., Spencer, Ind. ....	900	Harristown Telephone Co. ....	200
Farmers Mutual Telephone Co., Vevay, Ind. ....	270	Hazletrigg Cooperative Telephone Co. ....	335
Farmers & Merchant-Mutual Telephone Co. ....	180	Hicksville Telephone Co. ....	635
Farmers Rural Telephone Co. ....	240	Hollan-burg Home Telephone Co. ....	3,152
Farmers Union Telephone Co., Borden, Ind. ....	615	Home Telephone Co., Crawfordsville, Ind. ....	45,000

TABLE No. 5—Continued.

NAME OF COMPANY.	Assessment.	NAME OF COMPANY.	Assessment.
Farmers Union Telephone Co., Uniontown.....	\$600	Home Telephone Co., Elkhart, Ind.,.....	\$80,000
Farmers White Line Telephone Co.....	160	Home Telephone Co., Flora, Ind.,.....	160
Farmland Telephone Co.....	4,200	Home Telephone Co., Noblesville, Ind.,.....	15,000
Fishers Telephone Co.,.....	240	Home Telephone Co., Portland, Ind.,.....	18,260
Flat Rock Telephone Co.,.....	1,750	Home Telephone Co., Wabash, Ind.,.....	32,000
Flora Telephone Co.,.....	11,200	Home Telephone Co., Warren, Ind.,.....	160
Fortville Telephone Co.,.....	1,380	Home Telephone and Telegraph Co.,.....	137,550
Fountain Telephone Co.,.....	4,300	Honey Creek Mutual Telephone Co.,.....	525
Franklin Telephone Co.,.....	11,200	Hoosier Telephone Co.,.....	7,680
French Lick, Elon & Eckerty Telephone Co.,.....	300	Hope Independent Telephone Co.,.....	5,760
Fulton Telephone Co.,.....	3,750	Hymera Telephone Co.,.....	1,880
Garrett Telephone Co.,.....	1,060	Idaville Co-operative Telephone Co.,.....	1,035
Geneva Telephone Co.,.....	700	Independent Telephone Co., Dupont,.....	150
German Telephone Co.,.....	6,750	Independent Long Distance Telephone and Telegraph Co.,.....	32,467
Greencastle Telephone Co.,.....	200	Indiana Central Telephone Co.,.....	355
Greencastle & Belle Union Telephone Co.,.....	6,425	Indiana Telephone and Telegraph Co.,.....	14,100
Greene County Telephone Co.,.....	3,675	Indianapolis Telephone Co.,.....	570,119
Greensfork Co-operative Telephone Co.,.....	5,375	Interstate Telephone Co.,.....	2,010
Greentown Telephone Co.,.....	6,400	Jasper County Telephone Co.,.....	16,350
Greenwood Telephone Co.,.....	180	Jefferson Telephone Co.,.....	3,370
Hamilton Home Telephone Co.,.....	2,251	Merom Telephone Co.,.....	1,940
Jennings County Telephone Co.,.....	1,480	Mexico Home Telephone Co.,.....	780
Kinloch Long Distance Telephone Co.,.....	5,536	Millin Telephone Co.,.....	166
Knightstown Telephone Co.,.....	60,800	Millville Telephone Co.,.....	1,500
Knox County Home Telephone Co.,.....	81,510	Mitchell Telephone Co.,.....	5,100
Lafayette Telephone Co.,.....	18,470	Modoc Telephone Co.,.....	7,240
LaFontaine Telephone Co.,.....	1,767	Mohawk Telephone Co.,.....	800
Landesville Rural Telephone Co.,.....	24,875	Monroe County Telephone Co.,.....	1,000
LaPorte Telephone Co.,.....	175	Mourroville Home Telephone Co.,.....	10,900
Laurel Telephone Co.,.....			

Lawrence Telephone Co.....	1,500	Monrovia Mutual Telephone Co.....	1,500
Lawrenceburg, Guilford & Dover Telephone Co.....	300	Monticello Telephone Co.....	9,800
Lebanon Telephone Co.....	20,440	Montmorenci Telephone Co.....	888
Leisure Telephone.....	700	Mooreland Rural Telephone Co.....	2,400
Liberty Telephone Co.....	10,200	Mooresville Telephone Co.....	6,080
Liberty Center Telephone Co.....	2,315	Morgantown Telephone Co.....	5,580
Logansport Home Telephone Co.....	71,760	Mt. Lebanon Telephone Co.....	175
Loss Creek Telephone Co.....	225	Mt. Summit Rural Telephone Co.....	1,000
Louisville Home Telephone Co.....	28,188	Mt. Zion Telephone Co.....	4,800
Lowell Telephone Co.....	3,990	Mugg Telephone Co.....	3,310
Luce and Ohio Townships Telephone Co.....	18,200	National Telephone & Telegraph Co.....	64,417
Luther Rural Telephone Co.....	3,990	Needmore Telephone Co.....	817
Lynn Local Telephone Co.....	10,860	New Augusta Independent Telephone Co.....	5,667
Macy Telephone Co.....	2,032	New Castle Telephone Co.....	15,000
Madison Telephone Co.....	6,000	New Home Telephone Co.....	41,380
Maipenica Telephone Co.....	1,535	New Lisbon Telephone Co.....	3,386
Markle Telephone Co.....	4,400	New Long Distance Telephone Co.....	398,040
Martinsville Telephone Co.....	20,020	New Market Co-operative Telephone Co.....	1,400
McCarter's Telephone Co.....	1,262	New Palestine Telephone Co.....	607
Mellott Telephone Co.....	1,050	New Paris Mutual Telephone Co.....	250
Merchants Mutual Telephone Co.....	21,525	New Richmond Co-operative Telephone Co.....	735
New Salem Telephone Co.....	730	People's Mutual Telephone Co., Topeka, Ind.....	950
Newtown Telephone Co.....	1,300	People's Mutual Telephone Co., Wolcottville, Ind.....	500
New Winchester Farmers Mutual Telephone Co.....	235	People's Telephone Association of Indiana.....	9,312
Nine Mile Telephone Co.....	720	People's Union Telephone Co.....	1,360
Noble County Telephone Co.....	3,200	Pern Home Telephone Co.....	50,400
Northern Ind. and Southern Mich. Telephone, Telegraph & Cable Co.....	10,740	Pierceton Telephone Co.....	2,700
North Manchester Telephone Co.....	2,825	Pigeon Roost Telephone Co.....	150
North Vernon and Vernon Telephone Co.....	5,541	Pike County Telephone Co.....	8,325
Northwestern Telephone Co.....	770	Pikes Peak Telephone Co.....	464
Northwestern Indiana Telephone Co.....	21,240	Plainville Telephone Co.....	510
Northwestern Long Distance Telephone Co.....	169	Portage Home Telephone Co.....	3,700
Odell Telephone Co.....	4,927	Posey County Home Telephone Co.....	15,550
Ohio River Telephone Co.....	13,162	Posey Mutual Telephone Co.....	200
Orange Mutual Telephone Co.....	1,260	Prairie Telephone Co.....	2,400
Orestes Telephone Co.....	820	Prairie Branch Telephone Co.....	180
		Prairie Creek Mutual Telephone Co.....	1,152

TABLE No. 5—Continued.

NAME OF COMPANY.	Assessment.	NAME OF COMPANY.	Assessment.
Otterbein Telephone Co.....	\$4,925	Princeton Telephone Co.....	\$8,840
Otter Creek Telephone Co.....	430	Providence Telephone Co.....	1,240
Overland Telephone Co.....	180	Pullman Telephone Co.....	160
O-good Telephone Co.....	760	Punam County Telephone Co.....	400
Palmyra Independent Telephone Co.....	1,500	Range Line Telephone Co.....	150
Paoli, Unionville & English Telephone Co.....	420	Red Key Telephone Co.....	4,680
Park County Telephone Co.....	19,950	Reese Mills Telephone Co.....	1,146
Pendleton Telephone Co.....	4,000	Richmond Home Telephone Co.....	89,520
Pennville Telephone Co.....	3,540	Ridgeville Telephone Co.....	6,250
People's Co-operative Telephone Co., Bowers, Ind.....	375	Ripley Farmers' Co-operative Telephone Co.....	6,500
People's Co-operative Telephone Co., Colfax, Ind.....	560	Roachdale Union Telephone Co.....	2,850
People's Co-operative Telephone Co., Mulberry, Ind.....	2,820	Roann Telephone Co.....	3,000
People's Mutual Telephone Co., Lagrange, Ind.....	1,840	Roanoke Telephone Co.....	3,200
People's Mutual Telephone Co., Silver Lake, Ind.....	5,500	Rochester Telephone Co.....	8,200
Rockfield Co-operative Telephone Co.....	1,100	Rochester Telephone Co., .....	10,360
Rossville Home Telephone Co.....	5,412	Steuben County Electric Telephone Co.....	26,847
Royal Telephone Co.....	4,548	Steuben County Farmers Telephone Co.....	7,680
Royal Center Telephone Co.....	1,335	St. Wendells Telephone Co.....	160
Rural Telephone Co.....	500	Sullivan Telephone Co.....	10,220
Rushville Co-operative Telephone Co.....	30,880	Summitville Telephone Co.....	900
Salamanca Telephone Co.....	1,750	Swazee Co-operative Telephone Co.....	1,580
Salem Ridge Telephone Co.....	205	Sweetser Rural Telephone Co.....	4,080
Sand Bank Telephone Co.....	217	Syracuse Home Telephone Co.....	3,105
Sandford Mutual Telephone Co.....	230	Talma Telephone Co.....	1,100
Scircleville Telephone Co.....	1,780	Temple Telephone Co.....	1,200
Scott County Telephone Co.....	5,655	Terhune Co-operative Telephone Co.....	730
Seymour Home Telephone Co.....	19,200	Thornstown Telephone Co.....	2,800
Shady Grove Telephone Co.....	150	Thornstown Co-operative Telephone Co.....	3,000
Shannondale Co-operative Telephone Co.....	430	Tilden Mutual Telephone Co.....	320
Sharpville Telephone Co.....	3,945	Tipton Telephone Co.....	9,000
		Tocsin Telephone Co.....	400

Shawnee Telephone Co.....	3,180	Tri-County Telephone Co.....	282
Shoals, Indian Springs and Bedford Telephone Co.....	830	Turman Township Telephone Co.....	1,280
Sidney Telephone Co.....	1,000	Twelve Mile Telephone Co.....	1, 80
South Bend Home Telephone Co.....	181, 440	Union Telephone Co., Adams County.....	1,002
South Raub Telephone Co.....	740	Union Telephone Co., Riley, Ind.....	1,215
Sparta and Hogan Mutual Telephone Co.....	230	Union City Telephone Co.....	12, 480
Spiceland Co-operative Telephone Co.....	1,288	Uniondale Rural Telephone Co.....	1,420
Springport Rural Telephone Co.....	880	Union Home Telephone Co.....	1,825
Stamper Creek & Orleans Telephone Co.....	150	Unionville Telephone Co.....	880
Stansbury Mutual Telephone Co.....	150	United Telephone Co.....	309, 782
Star Telephone Co.....	1,920	United States Telephone Co.....	16, 800
Star City Telephone Co.....	2,020	Urbana Independent Telephone Co.....	570
State Line Telephone Co.....	2,662	Veedersburg Telephone Co.....	2,700
Stendal Home Telephone Co.....	1,000	Velpen Home Telephone Co.....	500
Vernon Township Telephone Co.....	168	Western Grove Telephone Co.....	165
Vevay, Mt. Sterling & Sugar Branch Telephone Co.....	360	Wheatland Independent Telephone Co.....	2,210
Wabash Home Telephone Co.....	9,840	Whiteland Telephone Co.....	4,893
Wakarusa Telephone Co.....	6,010	Whitley County Telephone Co.....	27,090
Ward Telephone Co.....	157	Whitestown Citizens Telephone Co.....	3,450
Warren Telephone Co.....	7,200	White Star Telephone Co.....	3,465
Warrington & Markleville Telephone Co.....	232	Willmot Mutual Telephone Co.....	2,850
Waupecong Home Telephone Co.....	157	Wilson Telephone Co.....	175
Wayland Telephone Co.....	2,700	Winona Telephone Co.....	18,900
West Fork & Sulphur Home Telephone Co.....	750	Worthington Telephone Co.....	1,500
West Newton Telephone Co.....	3,120	Yeoman Telephone Co.....	585
		Zig Zag Telephone Co.....	705

## TELEGRAPH COMPANIES.

Ordered: That the assessment and valuation of the property of telegraph companies in the State of Indiana for the year 1906, exclusive of the real estate, office furniture and fixtures, and such other property owned or controlled by such companies as is of a distinctly local nature, and is subject to local assessment, be and the same are hereby fixed as follows, to wit:

<i>Telegraph Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Ft. Wayne Postal Telegraph Co.....	44.00	\$50
*Postal Telegraph Cable Co .....	9,437.95	40
Western Union Telegraph Co.....	48,367.00	69

## SLEEPING CAR AND TRANSPORTATION COMPANIES.

Ordered: That the assessment and valuation of sleeping car companies and transportation companies within the State of Indiana by the State Board of Tax Commissioners of the State of Indiana, for the year 1906, exclusive of real estate, office furniture and fixtures, etc., not subject to taxation within the State of Indiana, be and the same is hereby fixed as follows, to wit:

<i>Sleeping Car Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Pullman Co .....	3,840.63	\$ 170

<i>Transportation Companies.</i>	<i>Assessment.</i>
A. Booth & Co.....	\$300
American Cotton Oil Co.....	7,000
American Fast Freight Line .....	5,000
American Refrigerator Transit Co.....	9,852
Arms Palace Horse Car Co.....	3,120
Armour Car Lines.....	72,000
Cedar Rapids Refrigerator Express .....	210
Chicago, New York & Boston Refrigerator Co....	7,000
Chicago Refrigerator Car Co.....	4,424
Cold Blast Transportation Co.....	3,260
Continental Fruit Express .....	6,430
Crescent Tank Line.....	10,551
Cudahy Milwaukee Refrigerator Co.....	15,750
Cudahy Packing Co.....	11,000
Dowd Stock Car Co.....	10,206
Jacob Dold Packing Co. Refrigerator Car Line.....	2,822
Kingan Refrigerator Car Line.....	15,000
Lackawanna Live Stock Transportation Co .....	2,600
Libby, McNeill & Libby .....	3,100
Live Poultry Transportation Co.....	3,670

\*The company not having furnished information about its business that was requested by the Board, the above assessment was made upon the best information obtainable.

<i>Transportation Companies.</i>	<i>Assessment.</i>
Mather Horse & Stock Car Co .....	\$1,562
Matthiessen-Hegeler Zinc Co .....	3,934
Merchants Despatch Transportation Co. ....	43,250
Milwaukee Refrigerator Transit Co .....	2,380
Missouri River Despatch Transportation Co .....	2,000
Morrell Refrigerator Line. ....	4,200
National Car Co. ....	5,000
National Car Line Co. ....	16,000
Nelson Morris & Co. ....	6,975
Produce Shippers Despatch .....	4,000
Provision Dealers Despatch .....	7,500
Republic Oil Co .....	3,500
Santa Fe Refrigerator Despatch Co. ....	35,000
Shippers Refrigerator Car Co. ....	2,000
St. Louis Refrigerator Car Co. (A B Series) .....	25,000
St. Louis Refrigerator Car Co. (Lemp Series) .....	3,400
Street's Western Stable Car Line. ....	7,500
Swift's Live Stock Transportation Co .....	4,540
Swift's Refrigerator Transportation Co .....	30,000
Union Refrigerator Transit Co. of Wisconsin. ....	7,000
Union Tank Line. ....	166,975
Western Live Stock Express. ....	9,500

#### EXPRESS COMPANIES.

Ordered: That the assessment and valuation of express companies within the State of Indiana, by the State Board of Tax Commissioners for the year 1906, exclusive of real estate and office furniture and fixtures, and other property not subject to local taxation within the State of Indiana, and exclusive of property not subject to taxation within the State of Indiana, be and the same is hereby fixed as follows, to wit:

<i>Express Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Adams Express Co .....	1,547.64	\$657
American Express Co. ....	1,798.65	151
Interurban Express Co. ....	8.44	35
National Express Co. ....	414.61	151
Pacific Express Co. ....	539.41	55
Southern Express Co. ....	219.91	33
Southern Indiana Express Co. ....	187.13	25
United States Express Co. ....	1,873.76	67
Wells-Fargo Co. ....	159.05	150

#### PIPE LINE COMPANIES.

In accordance with the requirements of an act of the General Assembly of the State of Indiana, approved March 4, 1901, and



supplemental to and amendatory of an act of the General Assembly of the State of Indiana, approved March 6, 1893, the State Board of Tax Commissioners of the State of Indiana, after full hearing and due deliberation with reference thereto, does hereby assess and value the property within the State of Indiana, of pipe line companies in said State of Indiana, having pipe lines extended into more than one county (exclusive of real estate, buildings, oil wells, gas wells, machinery and appliances) for the year 1906; which assessments and valuations of the property of said companies is hereby fixed as follows, to wit:

<i>Pipe Line Companies.</i>	<i>Assessment.</i>
Blue River Natural Gas Co. ....	\$490
Cambridge Natural Gas Co. ....	18,594
Citizens Natural Gas, Oil & Water Co. ....	21,495
Connersville Natural Gas Co. ....	25,200
Ft. Wayne Gas Co. ....	215,388
Fuel Gas Co. of Indiana. ....	6,548
Hanna & Masters Co. ....	1,863
Hazelwood Gas Co. ....	49,420
Huntington Light & Fuel Co. ....	84,010
Indiana Glass Co. ....	3,036
Indiana Natural Gas & Oil Co. ....	607,013
Indiana Natural & Illuminating Gas Co. ....	115,721
Indiana Pipe Line Co. ....	3,430,313
Indiana Pipe Line & Refining Co. ....	48,914
Knightstown Natural Gas Co. ....	5,425
Lafayette Gas Co. ....	68,877
Logansport & Wabash Valley Gas Co. ....	56,441
Manhattan Oil Co. ....	72,101
Marion Gas Co. ....	43,652
P. G. Kamp. ....	1,766
Pittsburgh Columbia Oil & Gas Co. ....	104,831
Richmond Natural Gas Co. ....	98,581
Rushville Natural Gas Co. ....	11,630
Southern Indiana Gas Co. ....	63,273
Springport & Mt. Summit Gas Co. ....	2,112
United States Encaustic Tile Works Natural Gas Co. ....	11,214

Thereupon, the Board, upon motion, declared the first session of its annual session of 1906, adjourned.

J. FRANK HANLY,

Attest: Governor and Chairman of the Board.

JOHN C. BILLHEIMER,

Deputy Auditor of State and Secretary of the Board.

## SECOND SESSION.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,  
Tuesday Morning, August 7, 1906, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

Thereupon it was announced by the Governor of Indiana, as Chairman of the Board, that, in accordance with the law in that behalf, said day was the day upon which the second session of the present annual session of the State Board of Tax Commissioners of the State of Indiana was to begin; and that such matters as are prescribed by the laws of the State of Indiana to be considered at said second session of the present annual session of the Board, would be taken up thereat and duly considered by the Board.

The appeal of the Citizens' National Bank of Attica, and that of the Farmers and Merchants' State Bank of Attica are taken up, J. Shannon Nave appearing in behalf of said appellants, and bade statements with reference to the assessment of said banks.

The appeal of the Covington Bank from the assessment as fixed by the County Board of Review of Fountain County is taken up, and statements made by W. W. Layton, Cashier.

Hon. Joseph Shea appears before the Board and makes a statement with reference to the assessment of the Scott County Bank, as fixed by the Board of Review of Scott County.

The appeals of the First National Bank of Rensselaer and the State Bank of Rensselaer are taken up, and statements are made by James H. Chapman with reference to the assessment of said banks as fixed by the Board of Review of Jasper County.

The appeals with reference to the assessments of the Central National Bank of Greencastle, Indiana, and the Roachdale Bank are taken up, and statements are made by Hon. S. A. Hayes with reference to the same.

T. T. Moore, Vice-President of the First National Bank of Greencastle, appears before the Board and makes a statement with reference to the appeal of a taxpayer of Putnam County, from the assessment of said bank, as fixed by the Putnam County Board of Review.

The matter of the appeal of a taxpayer of Putnam County from the assessment of the Western Tin Plate and Sheet Company is taken up and a statement is made by William W. Sproull.

The matter of the appeal of the Kokomo Railway & Light Company from the assessment as fixed by the Howard County Board of Review, is taken up, and statements are made with reference thereto by T. C. McReynolds.

The matter of the appeal of Elmer Apperson is taken up, being an appeal from the personal assessment of said appellant from the action of the County Board of Review of Howard County, and statements are made by C. C. Shirley, Counsel for appellant, and J. G. Terrell, County Assessor of Howard County.

The appeal of the Citizens' Telephone Company of Kokomo from the assessment of said company as fixed by the Howard County Board of Review, is taken up, and a statement made by Conrad Woolf.

The appeal of the Shirley Bank from the assessment of said bank by the Hancock County Board of Review, is taken up, and a statement made by M. E. Wood, with reference thereto.

The matter of the appeal of the Central Union Telephone Company from the assessment of said company as fixed by the County Board of Review of Henry County, is taken up, and a statement of fact submitted by H. W. Paddock.

Adjourned at noon until 2 o'clock p. m., at which time the Board reconvened.

The matter of the appeal of T. J. Burchett, County Assessor, from the action of the County Board of Review of Henry County, with reference to certain affidavits concerning exemptions, is taken up, and statements are made by the appellant and Fred Gauz, Counsel for the Henry County Board of Review, and also by George Forkner, Counsel.

Thereupon the Board adjourned at 5 o'clock, Tuesday, August 7, 1906, until Wednesday, August 8, 1906, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,  
Wednesday Morning, August 8, 1906, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to present anything to the Board with reference to any appeal pending before the Board, on motion the Board went into executive session, and so remained until the hour of 12 o'clock noon, and then adjourned until 2:00 o'clock p. m.

The Board met at 2:00 o'clock p. m., with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to present anything to the Board with reference to any appeal pending before the Board, on motion the Board went into executive session for the consideration of the various appeals pending before the Board, and so remained until the hour of 5 o'clock p. m., whereupon the Board adjourned until Thursday morning, August 9, 1906, at 9 o'clock.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,  
Thursday Morning, August 9, 1906, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

No person being present desiring to be heard upon any appeal from the decision of the County Board of Review of any county in the State, on motion of Commissioner Wingate the Board went into executive session for the consideration of the various appeals pending before it, and so remained until the hour of 12 o'clock noon, when the Board adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

The Board at once went into executive session for the consideration of the various appeals pending before it, and so remained until the hour of 5 o'clock p. m., when adjournment was taken until Friday morning, August 10, 1906, at 9 o'clock.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,  
Friday Morning, August 10, 1906, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to present anything to the Board with reference to any appeal pending before the Board, on motion the Board went into executive session, and so remained until the hour of 12 o'clock noon, and then adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to present anything to the Board with reference to any appeal pending before the Board, on motion the Board went into executive session for the consideration of the various appeals pending before the Board, and so remained until the hour of 5 o'clock p. m., whereupon the Board adjourned until Saturday morning, August 11, 1906, at 9 o'clock.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,  
Saturday Morning, August 11, 1906, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly in the chair.

There being no person present desiring to present anything to the Board with reference to any appeal pending before the Board, on motion the Board went into executive session, and so remained until the hour of 12 o'clock noon, and then adjourned until 2 o'clock p. m.

The Board met at 2 o'clock p. m., with all of the members present, and Governor J. Frank Hanly in the chair.

Thereupon the Board directed the following findings and orders to be spread of record, and entered thereon as the decisions of the Board in the following named appeals to the Board from the decisions of the various County Boards of Review hereinafter named, to wit:

In the matter of the appeal of Homer Dale, County Assessor, from the decision of the County Board of Review of Boone County, Indiana, with reference to the assessment of a certain wind-mill, as a part of the personal property of Robert Stephenson, said Board of Review having held that it was a part of the real estate of said Stephenson, it is

*Ordered*, That the appeal be sustained, and the assessment of this personal property fixed at \$40.

In the matter of the appeal of the People's State Bank of Du-bois County, from the decision of the County Board of Review of Orange County, with reference to mortgage deduction, it is

*Ordered*, That the appeal be not sustained, and said mortgage deduction is not allowed.

In the matter of the appeal of the Kokomo Railway & Light Company of Kokomo, from the decision of the County Board of Review of Howard County, assessing the franchise of said company at \$16,000, it is

*Ordered*, That the appeal be sustained, and that the assessment made by the Board of Review of Howard County of the franchise held by the Kokomo Railway & Light Company, in the sum of \$16,000, be entirely stricken from the assessment rolls.

In the matter of the appeal of Elmer Apperson from the decision of the Board of Review of Howard County, with reference to the assessment and valuation of property of said appellant, it is

*Ordered*, That the appeal be sustained, and the personal property of said Apperson is valued for assessment at \$23,000.

In the matter of the appeal of Aaron A. Rasor from the decision of the County Board of Review of Kosciusko County, Indiana, with reference to the assessment and appraisement of personal property of said appellant, it is

*Ordered,* That the appeal be not sustained, and the personal property of said Aaron A. Rasor is assessed at \$3,550.

In the matter of the appeal of P. D. Pleasants from the decision of the County Board of Review of Switzerland County with reference to the assessment and valuation of 100 shares of the common stock of the C., H. & D. Railroad, it is

*Ordered,* That the appeal be sustained, and the assessment and valuation of said stock is fixed at \$1 per share.

In the matter of the appeal of John C. Akers from the decision of the County Board of Review of Putnam County, Indiana, with reference to the assessment of the First National Bank of Greencastle, it is

*Ordered,* That the appeal be sustained, and the assessment of said bank is fixed at \$75 per share, from which is to be deducted the pro rata share of the assessed value of the real estate of said bank, if any.

In the matter of the appeal of John C. Akers from the decision of the County Board of Review of Putnam County, Indiana, with reference to the assessment and valuation of the Central National Bank of Putnam County, it is

*Ordered,* That the appeal be sustained, and the assessment of said bank is fixed at \$192 per share, from which is to be deducted the pro rata part of the assessed value of the real estate of said bank, if any.

In the matter of the appeal of John C. Akers from the decision of the County Board of Review of Putnam County, Indiana, with reference to the assessment and valuation of the Western Tin Plate and Sheet Company, it is

*Ordered,* That the appeal be not sustained, and the assessment of said company is fixed at \$40,000.

In the matter of the appeal of the State Bank of Rensselaer, from the decision of the County Board of Review of Jasper County, Indiana, with reference to the assessment and valuation of said bank, it is

*Ordered*, That the appeal be sustained, and the assessment of the capital stock of said bank is fixed at \$104 per share, from which shall be deducted the pro rata share of the assessed value of the real estate of said bank, if any.

In the matter of the appeal of John C. Akers from the decision of the Board of Review of Putnam County, Indiana, with reference to the assessment of the Central Trust Company of Putnam County, it is

*Ordered*, That the appeal be sustained, and the assessment of said Trust Company is fixed at \$121 per share, less the pro rata share of the assessed value of the real estate of said Trust Company, if any.

In the matter of the appeal of John C. Akers from the decision of the County Board of Review of Putnam County, with reference to the assessment and valuation of the Roachdale Bank, it is

*Ordered*, That said appeal be sustained, and that the assessment of said bank be and the same hereby is fixed at \$121 per share, from which is to be deducted the pro rata part of the assessed value of the real estate of said bank, if any.

In the matter of the appeal of the Covington Bank from the decision of the County Board of Review of Fountain County, Indiana, with reference to the assessment and valuation of said bank, it is

*Ordered*, That the prayer of the appeal be sustained, and said bank is assessed \$22,580, from which shall be deducted the assessed value of the real estate held by said bank for banking purposes, amounting to \$1,730, and the amount of the other real estate held by said bank, equal to \$6,603.33, being a total deduction of real estate equal to one-third of the capital of said bank.

In the matter of the appeal of the Scott County Bank from the decision of the County Board of Review of Scott County, Indiana, with reference to the assessment of said bank, it is

*Ordered*, That the appeal be sustained, and the assessment of the capital stock of said bank is fixed at \$101 per share, from which shall be deducted the pro rata part of the assessed value of the real estate of said bank.

In the matter of the appeal of the First National Bank of Rensselaer from the decision of the County Board of Review of Jasper County, Indiana, it is



*Ordered*, That the appeal be sustained, and the assessment of the capital stock of said bank is fixed at \$108 per share, from which shall be deducted the pro rata share of the assessed value of the real estate of said bank, if any.

In the matter of the appeal of Baldwin & Dague from the decision of the County Board of Review of Newton County, in the matter of the assessment of the Goodland Bank, it is

*Ordered*, That the appeal be not sustained, and the property of said bank is assessed at \$10,000, from which is to be deducted the assessed value of the furniture and fixtures of said bank, if any.

In the matter of the appeal of the Farmers' & Merchants' State Bank, of Attica, Indiana, from the decision of the County Board of Review of Fountain County, Indiana, it is

*Ordered*, That the appeal be not sustained, and the stock of said bank is assessed at \$114 per share, from which is to be deducted the pro rata part of the assessed value of the real estate of said bank.

In the matter of the appeal of the Citizens' National Bank, of Attica, Indiana, from the decision of the County Board of Review of Fountain County, Indiana, in the matter of the assessment and valuation of the assets of said bank, it is

*Ordered*, That the appeal be not sustained, and the stock of said bank be and the same hereby is assessed at \$95 per share, from which is to be deducted the pro rata part of the assessed value of the real estate of said bank.

In the matter of the appeal of the American Bell Telephone Company from the decision of the County Board of Review of Madison County, with reference to the assessment of telephone instruments, it is

*Ordered*, That the appeal be sustained, and that the assessment made by the Board of Review of Madison County against the American Bell Telephone Company, on account of telephone instruments in said county, be and the same hereby is stricken from the assessment rolls.

In the matter of the appeal of the American Bell Telephone Company from the decision made by the County Board of Review of Randolph County, with reference to the assessment of telephones, it is

*Ordered*, That the appeal be sustained, and that the assessment made by the Board of Review of Randolph County against the American Bell Telephone Company, on account of telephone instruments in said county, be and the same hereby is stricken from the assessment rolls.

In the matter of the appeal of the American Bell Telephone Company from the decision of the County Board of Review of Newton County, with reference to the assessment by said Board of Review of telephone instruments, it is

*Ordered*, That the appeal be sustained, and that the assessment made by the Board of Review of Newton County against the American Bell Telephone Company, on account of telephone instruments in said county, be and the same hereby is stricken from the assessment rolls.

In the matter of the appeal of the American Bell Telephone Company from the decision of the County Board of Review of Marion County, Indiana, with reference to the assessment of telephone instruments, it is

*Ordered*, That the appeal be sustained, and that the assessment made by the Board of Review of Marion County against the American Bell Telephone Company, on account of telephone instruments in said county, be and the same hereby is stricken from the assessment rolls.

In the matter of the appeal of the American Bell Telephone Company from the decision of the County Board of Review of Jay County, Indiana, with reference to the assessment of telephone instruments, it is

*Ordered*, That the appeal be sustained, and that the assessment made by the Board of Review of Jay County against the American Bell Telephone Company, on account of telephone instruments in said county, be and the same hereby is stricken from the assessment rolls.

In the matter of the appeal of the American Bell Telephone Company from the decision of the County Board of Review of Marshall County, State of Indiana, with reference to the assessment of telephone instruments, it is

*Ordered*, That the appeal be sustained, and that the assessment made by the Board of Review of Marshall County against the American Bell Telephone Company, on account of telephone in-

struments in said county, be and the same hereby is stricken from the assessment rolls.

In the matter of the appeal of the American Bell Telephone Company from the decision of the County Board of Review of Shelby County, Indiana, with reference to assessing telephone instruments, it is

*Ordered*, That the appeal be sustained, and the assessment made by the County Board of Review of Shelby County against the American Bell Telephone Company, on account of telephone instruments in said county, be and the same hereby is stricken from the assessment rolls.

In the matter of the appeal of the American Bell Telephone Company from the decision of the County Board of Review of Miami County, Indiana, with reference to the assessment of telephone instruments of said company, it is

*Ordered*, That the appeal be sustained, that the assessment made by the Board of Review of Miami County against the American Bell Telephone Company, on account of telephone instruments in said county, be and the same hereby is stricken from the assessment rolls.

In the matter of the appeal of the American Bell Telephone Company from the decision of the Board of Review of Tippecanoe County, with reference to the assessment of telephone instruments, it is

*Ordered*, That the appeal be sustained, and that the assessment made by the Board of Review of Tippecanoe County against the American Bell Telephone Company, on account of telephone instruments in said county, be and the same hereby is stricken from the assessment rolls.

In the matter of the appeal of the Central Union Telephone Company from the decision of the County Board of Review of Howard County, with reference to the assessment of franchise of said company from the City of Kokomo, it is

*Ordered*, That the appeal be sustained, and that the assessment of the franchise of the Central Union Telephone Company at \$1,000 in the City of Kokomo, as made by the Board of Review of Howard County, be and the same hereby is stricken from the assessment rolls.

In the matter of the appeal of the American Bell Telephone Company from the decision of the County Board of Review of St.

Joseph County, State of Indiana, with reference to the assessment of telephone instruments, it is

*Ordered*, That the appeal be sustained, and that the assessment of the 1,653 telephone instruments by said Board of Review, be and the same hereby is stricken from the assessment rolls.

In the matter of the appeal of the American Bell Telephone Company from the decision of the County Board of Review of Sullivan County, with reference to the assessment of telephone instruments, it is

*Ordered*, That said appeal be sustained, and that the assessment made by said Board of Review against the American Bell Telephone Company, on account of telephone instruments in said county, be and the same hereby is stricken from the assessment rolls.

In the matter of the appeal of the Citizens' Telephone Company from the decision of the County Board of Review of Howard County, State of Indiana, with reference to the assessment of a franchise of said company, it is

*Ordered*, That the appeal be sustained, and that the assessment of said franchise of said company by said Board of Review, be and the same is hereby stricken from the assessment rolls.

In the matter of the appeal of the Cumberland Telephone Company from the decision of the Board of Review of Gibson County, Indiana, with reference to the assessment of the instruments of said company by said Board of Review, it is

*Ordered*, That the appeal be sustained, and that the assessment made by said Board of Review of 908 instruments at a valuation of \$7.50 per instrument, making a total of \$6,810, be stricken from the assessment rolls of Gibson County.

In the matter of the appeal of M. E. Wood from the decision of the County Board of Review of Hancock County, with reference to the assessment of the Shirley Bank, it is

*Ordered*, That the appeal be not sustained, and said bank is assessed at \$8,000, and no deduction is allowed for any real estate.

Thereupon the Board adjourned until Monday morning, August 13, 1906, at 9 o'clock.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,  
Monday, August 13, 1906, 9 o'clock a. m.

It is ordered by the Board that the matter of the appeal of the Greenwood Banking Co. from the decision of the Board of Commissioners of Johnson County, in refusing to allow the claim of said bank for a refunding of taxes, be referred to the Attorney-General of Indiana, with the request that he appear to said appeal and defend the interest of the State.

It is also ordered that the matter of the collection of a large amount of taxes due the State of Indiana on account of omitted property being placed upon the tax duplicate of Franklin County, Indiana, and which the Treasurer of said county refuses to collect or to make any effort to collect, be referred to the Attorney-General of Indiana, with the request that he take such legal steps as may be necessary to enforce the collection of such taxes. •

In the matter of the appeal of Thomas J. Burchett from the Board of Review of Henry County, with reference to mortgage deduction, it was held by the Board that it had no jurisdiction of the matter of such mortgage deduction, and that the Board of Review of Henry County had no jurisdiction thereof.

Thereupon the Board declared the second session of the present annual session of the State Board of Tax Commissioners to be adjourned; and the Board adjourned to meet Tuesday morning, August 14, 1906.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

## THIRD SESSION.

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,  
TUESDAY, August 14, 1906.

The State Board of Tax Commissioners met pursuant to adjournment.

Present: J. Frank Hanly, Governor and Chairman; Fred A. Sims, Secretary of State; Warren Bigler, Auditor of State; John C. Wingate and Parks M. Martin, Commissioners; John Billheimer, Deputy Auditor of State, Secretary of the Board.

It was then and there announced by the Governor of the State of Indiana that this was the beginning of the third session of the present annual session of the Board for the year 1906, and that the session would be devoted to the hearing and determination of such matters as are provided by law to come before the State Board of Tax Commissioners at this session.

W. E. Callane, Secretary of the Flora Telephone Company of Carroll County, Indiana, appeared before the Board and asked for a reduction and modification of the assessment of said company, as fixed at the twenty-day session of the present annual session of this Board.

S. O. Pickens, Counsel for the Western Union Telegraph Company, appeared before the Board and asked for a reduction of the assessment of said company's property as fixed by the Board at the twenty-day session of the present annual session of the Board.

S. O. Pickens, Counsel, appeared before the Board for the Chicago, Indiana & Eastern Railway Company, and asked for a reduction and modification of the assessment of the property of said company, as fixed by the Board at the twenty-day session of the present annual session of the Board.

S. O. Pickens, Counsel, appears before the Board and files protests against the assessments of the following properties at the twenty-day session of this Board; being properties of the Pittsburgh, Cincinnati, Chicago & St. Louis Railway Company; the Indianapolis Division, the Logansport Division, the Richmond Division, the Louisville Division and the Cambridge City

Branch; and also as to the assessment at the twenty-day session of the present annual session of this Board of the property of the Pittsburgh, Ft. Wayne & Chicago Railway.

F. L. Welsheimer, Secretary of the Toledo & Chicago Interurban Railway Company, appeared before the Board and asked for a reduction and modification of the assessment of the property of said company as fixed by this Board at the twenty-day session of the present annual session.

W. D. Haynie appeared before the Board and made a statement with reference to a reduction of the assessment of the property of the Elgin, Joliet & Eastern Railway Company, as fixed by this Board at the twenty-day session of the present annual session of the Board.

Frank M. Boyd, Manager of the Parke County Telephone Company, appeared before the Board and made a statement with reference to a modification of the assessment of said company's property, as fixed by this Board at the twenty-day session of the present annual session of the Board.

Theodore Thorward of South Bend, appearing for the South Bend Home Telephone Company, appeared before the Board and made a statement with reference to a reduction of the assessment of the said company, as fixed by the Board at the twenty-day session of the present annual session of the Board.

Robert P. Wood, representing the Lebanon & Thorntown Traction Company, appeared before the Board and made a statement in favor of a reduction of the assessment of the property of said company, as fixed by this Board at the twenty-day session of the present annual session of the Board.

Thereupon the Board adjourned until Wednesday, August 15, 1906, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.;  
WEDNESDAY, August 15, 1906, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment. Present, J. Frank Hanly, Governor and Chairman; Fred A. Sims, Secretary of State; Warren Bigler, Auditor of State; John C. Wingate and Parks M. Martin, Commissioners; John C. Billheimer, Deputy Auditor of State, Secretary of the Board.

Dan W. Sims, Counsel, B. C. Winston, Tax Agent, and General Manager Miller of the Wabash Railroad, appear before the Board and requested a modification and reduction of the assessment made against the property of the said company at the twenty-day session of the present annual session of this Board.

Albert Baker, Counsel for the Adams Express Company, appears before the Board and filed a protest against the assessment of the property of said company at the twenty-day session of the present annual session of the Board, and also requested a modification and reduction of said assessment.

C. W. Stockton, Assistant Superintendent of Wells, Fargo & Company, appeared before the Board, and requested a reduction and modification of the assessment made against the property of said company at the twenty-day session of the present annual session of this Board.

N. G. Hunter appeared before the Board in behalf of the Home Telephone Company of Wabash, Indiana, and requested a reduction and modification of the assessment fixed against the property of this company at the twenty-day session of the present annual session of this Board.

M. L. Clawson, representing the Indianapolis Telephone Company, appeared before the Board and requested a reduction and modification of the assessment of the property of said company, as fixed by this Board at the twenty-day session of the present annual session of the Board.

Thereupon the Board adjourned until 2 o'clock p. m., Wednesday, August 15, 1906, at which time the Board reconvened, present as heretofore, Governor Hanly presiding, and the following proceedings were had.

Charles Martindale, as counsel for the American Telephone & Telegraph Company, appeared before the Board, and requested a



reduction and modification of the assessment made against the property of said company at the twenty-day session of the present annual session of the Board.

Ferdinand Winter, Counsel, and Hugh McGowan, General Manager, of the Indianapolis Street Railway Company, appear before the Board, and request a reduction and modification of the assessment made against the property of said company, at the twenty-day session of the present annual session of the Board.

Thereupon the Board adjourned at 5 o'clock p. m., until Thursday, August 16, 1906, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

THURSDAY, August 16, 1906.

The State Board of Tax Commissioners met, all the members being present, and Governor Hanly presiding as chairman.

N. D. Doughman, counsel for the Fort Wayne & Jackson Railroad, and the Lake Shore & Michigan Southern Railroad, appears before the Board, and requests a reduction and modification of the assessment of the properties of said railroad companies, as fixed by the Board at the twenty-day session of the present annual session of the Board.

Thereupon the Board adjourned until Friday, August 17, 1906, at 9 o'clock a. m.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

FRIDAY MORNING, August 17, 1906, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed for the modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session, for the consideration of the various matters pending before it; and at the hour of 12 o'clock, noon, adjourned until 2:00 o'clock p. m.

The Board met at 2:00 o'clock p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed with the Board for a modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session for the consideration of the various matters pending before it; and so remained until the hour of 5 o'clock p. m., and then adjourned until Saturday morning, August 18, 1906, at 9 o'clock.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

SATURDAY MORNING, August 18, 1906, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed for the modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session, for the consideration of the various matters pending before it; and at the hour of 12 o'clock, noon, adjourned until 2:00 o'clock p. m.

The Board met at 2:00 o'clock p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed with the Board for a modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session for the consideration of the various matters pending before it; and so remained until the hour of 5 o'clock p. m., and then adjourned until Monday morning, August 20, 1906, at 9 o'clock.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

MONDAY MORNING, August 20, 1906, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

There being no person present desiring to be heard by the Board with reference to any petition filed for the modification or reduction of any assessment made by the Board at the twenty-day session of the present annual session, the Board went into executive session, for the consideration of the various matters pending before it; and at the hour of 12 o'clock, noon, adjourned until 2:00 o'clock p. m.

The Board met at 2:00 o'clock p. m., pursuant to adjournment, with all of the members present, and Governor J. Frank Hanly presiding.

Thereupon the Board directed the following findings and orders to be spread of record, and entered thereon, as the decisions of the Board and its action upon the various appeals from, and petitions and requests for modifications and reductions of the assessments made by the Board at the twenty-day session of the present annual session of the Board, against the property of the following named companies, to wit:

In the matter of the petition of the Pere Marquette Railroad Company, for a reduction and modification of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the prayer of the petition be granted as to the rolling stock over the Chicago & Calumet Terminal Railroad Company, and the Pittsburgh, Fort Wayne & Chicago Railway Company, and that the same be assessed as follows:

Over the Chicago & Calumet Terminal Railroad Company, \$1,000 per mile.

Over the Pittsburgh, Fort Wayne & Chicago Railroad Company, \$500 per mile.

In the matter of the petition of the Northern Indiana Railway Company, for a reduction and modification of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the Clerk of this Board correct, or set aside the assessment on the 4.44 miles of the main track of said road, as follows: 3.44 miles through Portage Township, St. Joseph County; and one mile through Warren Township, St. Joseph County.

In the matter of the petition of the Chicago, Indiana & Eastern Railway Company, for a reduction and modification of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the prayer of the petition be granted, and that the property of said company be, and the same is here assessed as follows:

Main track, \$7,000 per mile.

Side track, \$2,000 per mile.

Rolling stock, \$700 per mile.

In the matter of the appeal of the Disko & Laketon Telephone Company, for a reduction and modification of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the prayer of the petitioner be granted, and the property of the said company be and the same hereby is assessed at \$2,880.

In the matter of the petition of the Elgin, Joliet & Eastern Railway Company, for a reduction of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain at the amount fixed thereon by this Board, at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the Flora Telephone Company, for a reduction of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain at the amount fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the Wakarusa Telephone Company for a reduction of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the prayer of the petitioner be not granted, and that the assessments against the property of said company be and remain at the amounts fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the Toledo & Chicago Interurban Railway Company, for a reduction of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain at the amount fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

The matter of the petition of the Lebanon & Thorntown Traction Company, for a reduction of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, is taken up, and it is

*Ordered*, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain at the amount fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the Grand Trunk Western Rail-

way Company, for a reduction of the assessment made by the remain at the amount fixed thereon by this Board at the twenty-session of the present annual session of the Board, it is

*Ordered*, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain at the amount fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the Western Union Telegraph Company, for a reduction of the assessment made by the Board against the property of the said company at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the prayer of the petitioner be not granted, and that the assessment against the property of said company be and remain at the amount fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the Home Telephone Company of South Bend, for a reduction of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the prayer of the petitioner be not granted, and that the assessments against the property of said company be and remain at the amounts fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

Thereupon the Board adjourned until Tuesday morning, August 21, 1906, at 9 o'clock.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

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OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

TUESDAY, August 21, 1906, 9 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment; all the members present, and Governor J. Frank Hanly presiding.

James P. Goodrich appeared before the Board and asked a reduction and modification of the assessment of the Eastern Indiana Telephone Company.

W. T. Abbott appeared before the Board, representing the Southern Indiana Railway Company, and asked for a modification of the assessment of the property of said company, heretofore made.

Charles J. Miles, representing the Doud Stock Car Company, appeared before the Board and asked for a reduction of the assessment heretofore fixed by this Board for the property of said company.

Judge A. P. Humphreys, General Counsel, and M. L. Akers, Secretary, of the Louisville & Jeffersonville Bridge Company, appeared before the Board and asked for a reduction of the assessment of the property of said company, as fixed by the Board at the twenty-day session of the present annual session of the Board.

Jesse K. Barton, counsel for the Chicago & Calumet Terminal Railway Company, appeared before the Board and represented that the said company had received no notice of the assessment fixed heretofore against the property of said company, and requested that the matter be taken up; which the Board declined to do on the ground that notice had been mailed to said company, and the jurisdiction of the Board has passed.

Thereupon the Board went into executive session for the consideration of the various appeals pending before it and at the hour of 12 o'clock, noon, adjourned until 1:30 o'clock p. m., at which time the Board reconvened, present as heretofore, and resumed executive session for consideration of appeals pending before it; and at 5 o'clock p. m. adjourned, to meet Wednesday morning, August 22, 1906, at 9 o'clock.

J. FRANK HANLY,

Attest: *Governor and Chairman of the Board.*

JOHN C. BILLHEIMER,

*Deputy Auditor of State and Secretary of the Board.*

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OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

WEDNESDAY MORNING, August 22, 1906, 9 o'clock.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Governor J. Frank Hanly presiding.

The Board after executive session resumed business in open session, and ordered the following orders to be spread of record as the decisions of the Board in the cases of the following appeals from the first session of the present annual session.

In the matter of the petition of the Toledo, St. Louis & Western Railroad Company, for a reduction and modification of the assessment of the property of said company as fixed by this Board at the twenty-day session of the present annual session, it is

*Ordered*, That the Board gives its consent to the request on the part of the petitioner that the petition be withdrawn, and said petition is withdrawn by said company.

In the matter of the petition of the Louisville & Jeffersonville Bridge Company, for a reduction and modification of the assessment of the property of said company as fixed by the Board at the twenty-day session of the present annual session of this Board, it is

*Ordered*, That the prayer of the petition be not granted, and the assessment of the property of said company remain and be at the amount fixed by the Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the Indianapolis Telephone Company, for a reduction and modification of the assessment made by the Board against the property of said company, at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the prayer of the petition be not granted, and that the assessment against the property of said company be and remain at the amount fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the appeal of the New Long Distance Telephone Company, for a reduction and modification of the assessment of the property of said company as fixed by the Board at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the prayer of the petition be not granted, and that the assessment against the property of said company be and remain at the amount fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the appeal of the Home Telephone Company of Wabash, for a reduction and modification of the assessment of the



property of said company, as fixed by this Board at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the prayer of the petition be and the same is hereby granted, and the assessment against the property of said company is fixed at \$28,000.

In the matter of the appeal of Wells, Fargo & Company, for a reduction and modification of the assessment against the property of said company as fixed by the Board at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the prayer of the petition be not granted, and that the assessment against the property of said company be and the same remain at the amount fixed thereon by this Board, at the twenty-day session of the present annual session of the Board.

In the matter of the appeal of the American Telephone & Telegraph Company, for a reduction and modification of the assessment against the property of said company as fixed by this Board at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the prayer of the petition be not granted, and that the assessment against the property of said company be and remain as fixed by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the appeal of the Central Indiana Railway Company, for a reduction and modification of the assessment against the property of said company as fixed by this Board at the twenty-day session of the present annual session of this Board, it is

*Ordered*, That the prayer of the petition be not granted, and that the assessment against the property of said company be and remain at the amount fixed by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the appeal of the Indianapolis Street Railway Company, for a reduction and modification of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the prayer of the petition be not granted, and that the assessment against the property of said company be and remain at the amount fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the Vincennes Street Railway Company, for a reduction and modification of the assessment made by the Board against the property of said company at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the prayer of the petition be not granted, and that the assessment against the property of said company be and remain at the amount fixed thereon by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the appeal of the Fort Wayne & Jackson Railroad, for a reduction and modification of the assessment of the property of said company as fixed by the Board at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the prayer of the petition be not granted, and the assessment of said property be and remain at the sum fixed by the Board at the twenty-day session of the present annual session of the board.

In the matter of the appeal of the Lake Shore & Michigan Southern Railroad Company, for a reduction and modification of the assessment of the property of said company as fixed by the Board at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the prayer of the petition be not granted, and the assessments of the property of said company be and remain at the amount fixed by the Board at the twenty-day session of the present annual session of the Board.

In the matter of the appeal of the Southern Indiana Railway Company, for a reduction and modification of the assessment of the property of said company as fixed by the Board at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the prayer of the appeal be not granted, and that the property of said company be and remain assessed at the amount fixed by the Board at the twenty-day session of the present annual session of the Board.

In the matter of the appeal of the Greentown Telephone Company, for a reduction and modification of the assessment of the property of said company as fixed by the Board at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the prayer of the petition be not granted, and that the assessed valuation of the property of said company be and

remain at the amount fixed by the Board at the twenty-day session of the present annual session of the Board.

In the matter of the appeal of the Wabash Railroad Company, for a reduction and modification of the assessment of the property of said company as fixed by the Board at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the prayer of the petition be granted, and the assessment of the main line of said road is fixed at \$33,000 a mile.

In the matter of the appeal of the Adams Express Company, for a reduction and modification of the assessment of the property of said company as fixed by the Board at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the prayer of the petition be granted, and that the assessment of the property of said company be and the same hereby is fixed at \$329 a mile.

In the matter of the petition of the Western Union Telegraph Company, for a reduction and modification of the assessment fixed against the property of said company at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the prayer of the petition be not granted, and that the assessment against the property of said company be and remain at the amount fixed by the Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the Northern Indiana Railway Company, for a modification of its assessment as fixed by the Board at the twenty-day session of the present annual session, it is

*Ordered*, That the Secretary of this Board be instructed, and he is hereby instructed, to strike from the assessment of the main track of said railroad 4.44 miles thereof; and from the assessment of the rolling stock thereof 4.44 miles.

In the matter of the appeal of the Home Telephone Company of South Bend, Indiana, for a reduction and modification of the assessment made against the property of said company by this Board at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the prayer of the petition be not granted, and that the assessment against the property of said company be and remain at the amount fixed by this Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the Doud Stock Car Company, for a reduction and modification of the assessment of the property of said company, as fixed by this Board at the twenty-day session of the present annual session of the Board, it is

*Ordered*, That the prayer of the petition be not granted, and that the assessment of the property of said company be and remain at the amount as fixed by the Board at the twenty-day session of the present annual session of the Board.

In the matter of the petition of the Eastern Indiana Telephone Company, for a reduction and modification of the assessment of the property of said company as fixed by the Board at the twenty-day session of the present annual session, it is

*Ordered*, That the prayer of the petition be granted, and the assessment of the property of said company is fixed at \$32,364.

Upon motion, duly seconded, it was ordered that the Auditor of State be and he is hereby ordered and directed to assess all omitted property not assessed by the State Board of Tax Commissioners.

Upon motion, it was ordered that the following tables be spread of record as showing the final action of the Board, and that they be certified to the Auditor of State along with the other proceedings of the Board:

TABLE No. 6.

*Table of Main Track, Second Main Track, Third Main Track, Fourth Main Track, Side Track, Rolling Stock and Improvements on Right of Way of Railroads in Indiana for the Year 1906, as Valued and Equalized by the State Board of Tax Commissioners.*

NAMES OF RAILROADS.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.		
Anderson Belt.....	2.15	\$4,000	\$8,600				2.43	\$1,000	\$2,430	14.47	\$250	\$3,617	\$250	\$11,030
Attica, Covington & Southern ..	14.47	4,000	57,880				1.65	1,000	1,650	14.47	250	3,617	\$250	63,397
Baltimore & Ohio & Chicago ..	146.3	24,000	3,511,920				85.87	3,000	257,610	146.33	2,500	3,634,570	61,035	4,772,570
Baltimore & Ohio Southern ..	169.22	28,000	4,738,960				112.75	3,000	338,250	169.22	2,750	4,653,354	151,975	6,775,419
Louisville Division ..	60.95	21,000	1,279,950				12.12	3,000	36,360	60.95	2,250	1,371,136	4,375	1,457,821
Bedford Belt ..	4.19	40,000	167,800				6.30	3,000	18,900				1,150	187,650
Bedford & Bloomfield ..	3.14	50,000	157,000				.80	3,000	2,400	3.14	3,000	9,420		169,868
Bedford & Vincennes & Chicago ..	40.29	5,000	201,450				7.75	1,500	11,625	40.29	1,000	40,290	6,730	259,095
Central Indiana ..	6.85	8,000	54,800				.31	2,500	775	6.85	1,500	10,275	35	65,875
do. over Vandalia ..	117.54	7,000	823,780				21.15	2,000	42,300	117.54	500	58,770	15,810	939,660
Chicago, Cincinnati & Louisville ..	220.55	7,000	1,543,850				17.35	2,000	35,700	220.55	1,000	220,550		1,764,350
Chicago & Erie ..	159.76	21,000	3,354,960				91.77	3,000	275,310	159.76	2,000	319,520	100,230	4,068,100
Chicago & Calumet Terminal ..	10.38	25,000	259,500	22.6	8,000	18,080	31.08	3,000	63,260	10.38	4,000	41,520	19,985	384,245
Chicago & Eastern Illinois -														
Brazil Branch ..	12.61	11,000	138,710				18.45	2,500	44,125	12.61	3,000	37,890	1,050	223,715
Brazil Division ..	118.93	10,000	1,189,300				61.34	2,500	153,350	118.93	1,500	174,365		1,344,900
LaCrosse Branch ..	45.8	7,000	321,160				4.88	2,000	9,760	45.88	1,500	68,820	23,855	399,940
Freeland Branch ..	1.97	7,000	13,790				.75	2,000	1,500	1.97	1,500	2,955		15,245
Frederick Branch ..	7.60	8,000	60,800				.31	2,000	1,800	7.60	1,500	11,400		71,720
Terre Haute Division ..	43.4	42,000	1,816,500	34.15	8,000	273,200	60.86	3,500	213,010	43.25	4,500	191,475	30,965	2,028,300
Chicago, Indiana & Eastern ..	43.28	7,000	302,960				10.44	2,000	20,880	43.28	700	30,296	10,360	364,486
Chicago, Indianapolis & Louis- ville.....	391.20	25,000	9,780,000				162.62	3,000	484,480	391.20	2,500	974,000	159,980	11,034,440
Michigan City Division ..	59.50	10,000	595,000				13.93	2,000	27,860	59.50	1,000	59,500		653,460

Chicago, Indianapolis & Louisville overland	30,000	112,500	77.4	10,000	77,400	23.99	3,000	12,390	35.40	500	17,700	17,700
do, over Saginaw	3.75					4.13	3,000		10.00	500	5,000	5,000
do, Illinois (Central)									8.75	3,500	13,125	13,125
Chicago Junction									6.35	1,000	6,350	6,350
do, over East Chicago, Belt												
do, over Chicago & Calumet Terminal												
Chicago, Lake Shore & Eastern	30,000	253,200	77.4	10,000	77,400	23.99	3,000	71,970	90	1,000	900	900
do, over J. & E.	8.41								8.41	3,000	25,320	25,320
do, over Chicago Junction									13.46	1,000	13,460	13,460
do, over Chicago & Eastern Illinois									3.90	1,000	3,900	3,900
Chicago, St. Louis & New Orleans												
do, over Louisville & Nashville						12.05	3,000	36,150	34.64	1,000	34,640	34,640
Chicago & South Bend	20,000	18,000							11.78	1,000	11,780	11,780
Chicago & Wabash Valley	34	51,000				2.25	1,000	2,250	34	50	1,700	1,700
Chicago & West Michigan	34.46	310,140				6.26	2,000	12,520	26.85	400	8,900	8,900
Cincinnati, Madison & Chicago	26.85	134,250				3.05	2,000	6,980	17.57	1,000	10,740	10,740
Cincinnati, Findlay & Ft. Wayne	17.57	122,980				1.49	2,000	2,100	17.57	1,000	17,570	17,570
Cincinnati, Indianapolis & Western												
Cincinnati Division	78.26	1,721,720				22.56	3,000	67,680	78.26	2,500	195,660	195,660
Springsfield Division	76.26	639,460				16.29	2,000	32,580	76.26	1,500	114,390	114,390
Cincinnati, Lafayette & Chicago	23.71	28,000				6.65	4,000	26,600	23.71	3,500	82,985	82,985
Cincinnati, Richmond & Ft. Wayne	85.83	1,267,460				16.63	3,000	49,890				
Cincinnati & Southern Ohio	3.69	5,000				1.49	2,000	2,980	3.69	500	1,845	1,845
Cincinnati, Wabash & Michigan	103.54	11,000				61.49	2,500	153,725	103.54	2,000	337,580	337,580
Cleveland, Cincinnati, Chicago & St. Louis												
Chicago Division, over												
do, Ft. Wayne												
do, Elkhart												
do, Columbus, Hope & Greensburg	21.28	5,000				3.90	2,000	7,600	18.69	1,500	28,035	28,035
do, Erie	5.22	10,000				6.47	2,000	10,940	5.22	1,500	14,625	14,625
do, Erie, Chicago Belt	43.31	30,000				15.76	3,000	45,840	43.31	2,000	63,640	63,640
do, Erie, Joliet & Eastern	11.73	7,000				8.40	2,000	17,740	11.73	500	5,860	5,860
do, Elkhart & Western	1.11	20,000				8.40	2,000	6,900	1.11	2,000	108,905	108,905
do, Elkhart, Anderson & Lapel	4.45	17,000				6.63	4,000	26,570	4.45	2,000	31,630	31,630
do, Evansville & Belt	134.15	7,000				23.97	1,500	43,455	134.15	1,000	134,150	134,150
do, Evansville & Indianapolis	104.56	26,000				66.11	3,000	198,370	104.56	2,000	651,390	651,390
do, Evansville & Terre Haute	36.79	10,000				6.59	2,000	13,180	36.79	2,500	473,025	473,025
do, Mt. Vernon Branch						29.48	5,000	149,700			149,400	149,400
do, Sullivan Co. Coal Branch						8.32	5,000	41,100			41,100	41,100

TABLE No. 6—Continued.

NAMES OF RAILROADS.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.		
Fairland, Franklin & Martinsville.....	38.23	\$5,000	\$191,150	.....	.....	.....	4.10	\$2,000	\$8,210	38.23	\$500	\$19,115	\$1,305	\$219,970
F. Wayne, Cincinnati & Louisville.....	128.70	10,000	1,287,000	.....	.....	.....	31.98	2,500	79,950	128.70	2,090	257,400	13,985	1,638,335
Ft. Wayne & Detroit.....	30.83	20,000	613,900	.....	.....	.....	8.70	3,000	24,100	30.83	2,000	61,660	5,975	710,335
Ft. Wayne & Jackson.....	53.29	12,000	639,480	.....	.....	.....	10.84	2,000	21,680	53.29	2,000	106,580	16,065	783,805
Grand Rapids & Indiana.....	53.15	17,000	903,550	.....	.....	.....	12.60	3,000	37,800	53.15	2,500	132,875	13,200	1,087,425
do, over Cin. Rich. & Ft. W.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Grand Trunk Western.....	80.67	35,000	2,823,450	78.45	\$10,000	\$784,500	21.90	4,000	87,600	85.83	1,000	85,830	.....	85,880
Harrison Branch.....	.81	5,000	4,050	.....	.....	.....	1.76	2,000	3,520	90.67	4,500	363,015	29,830	4,088,385
Henderson Bridge Co.....	9.36	35,000	327,900	.....	.....	.....	2.83	3,500	9,905	1.520	.....	.....	25	400
Illinois Central—Effingham Division.....	32.10	6,000	192,500	.....	.....	.....	8.00	2,000	16,000	.....	.....	.....	.....	357,430
Peoria Division.....	37.57	8,000	301,360	.....	.....	.....	6.42	2,000	12,840	32.10	800	25,680	3,410	237,690
Rantoul Division.....	8.22	5,000	41,100	.....	.....	.....	4.48	1,000	4,480	37.67	1,500	56,505	34,055	404,760
Indiana Harbor.....	101.80	12,000	1,219,200	4.84	4,000	19,360	45.86	2,000	91,720	8.22	500	4,110	550	46,240
Indiana, Illinois & Iowa.....	81.88	15,000	1,228,200	.....	.....	.....	25.62	3,000	76,860	101.80	5,000	508,000	20,630	1,858,910
Indiana Northern.....	2.00	8,000	16,000	.....	.....	.....	.....	.....	.....	81.88	1,500	122,320	8,895	1,434,775
Indiana Stone.....	9.22	8,000	73,760	.....	.....	.....	.....	.....	.....	2.00	2,000	4,000	.....	20,000
Indianapolis & Louisville.....	.....	.....	.....	.....	.....	.....	7.19	1,500	10,785	.....	.....	.....	630	85,175
Indianapolis Southern.....	64.44	8,000	435,520	.....	.....	.....	11.29	5,000	56,450	.....	.....	.....	.....	56,450
Indianapolis Union.....	10.47	23,000	243,910	.....	.....	.....	.31	2,000	620	.....	.....	.....	28,200	464,340
Joliet & Northern Indiana.....	15.66	16,000	250,560	10.31	81,000	835,110	16.27	65,000	1,057,550	9.55	8,000	76,100	622,575	4,381,145
Kentucky & Indiana Bridge Co.....	.35	300,000	105,000	.....	.....	.....	5.08	3,000	15,240	15.66	2,500	39,150	1,345	306,795
Lafayette Union.....	6.50	2,000	13,000	.12	100,000	12,000	.....	.....	.....	.35	7,500	2,625	125	119,750
Lake Erie & Western.....	317.13	16,000	5,074,080	.....	.....	.....	2.50	500	1,250	317.13	2,000	634,260	76,285	6,143,165
Lake Shore & Michigan Southern.....	167.63	52,000	8,716,760	162.94	10,000	1,538,400	164.52	3,000	388,580	167.63	7,500	1,257,225	329,630	12,562,775
Third Main.....	.....	.....	.....	5.12	8,000	40,960	.....	.....	.....	.....	.....	.....	.....	.....
Fourth Main.....	.....	.....	.....	5.12	6,000	30,720	.....	.....	.....	.....	.....	.....	.....	.....
Louisville Bridge Co.....	.08	2,000,000	160,000	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	160,000
Louisville, Henderson & St. Louis.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	11,000
Louisville & Jeffersonville Bridge Co.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Louisville & Nashville, do, over Henderson Bridge Co.....	1.21	700,000	847,000	.....	.....	.....	4.08	3,500	14,280	.....	.....	.....	750	869,290
Louisville, New Albany & Corydon.....	28.47	18,000	512,460	2.42	6,000	14,520	25.35	3,000	77,850	28.47	2,000	56,940	160,650	822,420
.....	7.68	7,000	53,760	.....	.....	.....	5.24	1,000	5,240	9.36	1,000	9,360	.....	9,360
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	7.68	.300	2,304	.....	61,954

Michigan Air Line	6.06	8,000	48,480	42.50	10,000	425,000	2.41	2,500	6,025	42.50	6,500	276,250	2,100	56,605
Mobian Central	43.26	39,000	1,637,500	33.96		425,000	37.96	4,000	185,840	186.26	2,500	346,150	37,860	2,639,410
Mont-eiler & Chicago	139.26	15,000	2,038,500	47.51		425,000	47.51	2,500	118,775	186.26	2,500	346,150	37,860	2,639,410
Muncie Belt	3.18	8,000	25,440	3.18		425,000	3.18	1,500	5,985	11.49	700	3,447	1,500	33,051
New Jersey, Indiana & Illinois	11.49	5,000	57,450	27		425,000	27	1,000	2,270	11.49	300	3,447	1,500	33,051
New York, Chicago & St. Louis	151.02	28,000	4,228,560	41.57		425,000	41.57	3,500	145,485	151.02	3,000	453,060	27,815	4,854,890
Orleans, W. Baden & French L.	17.70	9,000	158,300	2.63		425,000	2.63	2,800	5,250	17.70	1,000	17,700	2,210	184,470
Peoria & Eastern - Eastern Div.	75.06	17,000	1,276,020	19.03		425,000	19.03	3,000	57,270	75.06	1,500	112,590	9,655	1,456,535
Western Division	79.09	17,000	1,344,530	34.54		425,000	34.54	3,000	101,620	79.09	1,500	118,635	29,700	1,596,485
Pere Marquette of Indiana	18.63	8,000	148,960	6.26		425,000	6.26	2,000	10,520	34.46	1,500	51,690	11,200	170,960
Pere Marquette of Mich., over										17.94	1,500	26,910		51,690
Pere Marquette of Mich., over										6.20	1,000	6,200		26,910
Pere Marquette of Mich., over										5.69	500	2,845		6,200
Pere Marquette of Mich., over										18.62	1,000	18,620		2,845
Pere Marquette of Mich., over	7.26	2,500	18,150				.62	1,000	520	18.62	1,000	18,620		18,620
Pere Marquette of Mich., over														18,670
Pere Marquette of Mich., over														4,513,995
Pere Marquette of Mich., over	71.83	48,000	3,417,940	62.47	8,000	75,760	62.47	4,000	249,880	71.83	7,500	538,725	201,790	11,202,465
Pere Marquette of Mich., over	182.41	48,000	8,755,630	134.83	8,000	424,000	134.83	4,000	589,720	182.41	7,500	1,968,075	114,980	11,202,465
Pere Marquette of Mich., over	104.10	22,000	2,334,200	45.25		425,000	45.25	4,000	181,000	104.10	7,500	791,750	21,625	3,335,576
Pere Marquette of Mich., over	108.40	25,000	2,710,000	45.53		425,000	45.53	4,000	182,120	108.40	7,500	813,400	33,010	3,738,130
Pere Marquette of Mich., over														54,020
Pere Marquette of Mich., over														844,975
Pere Marquette of Mich., over	63.04	10,000	630,100	8.55		425,000	8.55	2,500	21,975	63.04	3,000	189,120	4,080	629,880
Pere Marquette of Mich., over	44.90	10,000	449,000	12.85		425,000	12.85	2,500	32,125	44.90	3,000	134,700	14,065	629,880
Pere Marquette of Mich., over	1.47	8,000	11,760	.92		425,000	.92	2,500	2,300	1.47	2,000	2,940	3,640	20,540
Pere Marquette of Mich., over	4.54	8,000	36,320	2.19		425,000	2.19	2,500	5,475	4.54	1,500	6,910	6,015	71,570
Pere Marquette of Mich., over	60.19	10,000	601,900	16.26		425,000	16.26	2,500	40,650	60.19	3,000	190,570	7,740	870,940
Pere Marquette of Mich., over	152.57	60,000	9,154,200	101.97		425,000	101.97	4,000	419,880	152.57	9,000	1,373,130	280,625	13,039,575
Pere Marquette of Mich., over														22,680
Pere Marquette of Mich., over														90,715
Pere Marquette of Mich., over	7.56	10,000	75,600	4.88		425,000	4.88	2,500	12,200	7.56	3,000	27,680	2,915	90,715
Pere Marquette of Mich., over	118.28	13,000	1,537,640	60.45		425,000	60.45	2,500	126,125	118.28	2,000	238,560	66,510	1,867,535
Pere Marquette of Mich., over	54.22	9,000	487,980	13.05		425,000	13.05	2,500	32,625	54.22	2,000	108,440	6,665	633,710
Pere Marquette of Mich., over	16.15	6,000	113,600	2.49		425,000	2.49	1,000	2,490	16.15	1,000	22,720	1,000	139,810
Pere Marquette of Mich., over	22.72	6,000	80,750	1.62		425,000	1.62	1,000	1,620	22.72	1,000	16,150	400	96,920
Pere Marquette of Mich., over	121.42	13,000	1,821,300	113.43		425,000	113.43	2,000	228,860	121.42	5,500	667,810	89,580	2,846,460
Pere Marquette of Mich., over	26.45	8,000	211,601	4.72		425,000	4.72	2,000	9,440	26.45	4,000	105,800	2,350	329,190
Pere Marquette of Mich., over	10.58	8,000	81,640	2.96		425,000	2.96	2,000	5,960	10.58	4,000	42,920	825	133,745
Pere Marquette of Mich., over	17.83	10,000	178,300	13.06		425,000	13.06	2,000	28,120	17.83	4,000	71,320	4,775	290,515
Pere Marquette of Mich., over	54.25	6,000	54,250	8.51		425,000	8.51	1,500	12,765	54.25	2,500	27,125	825	94,965
Pere Marquette of Mich., over	23.46	6,000	170,760	3.73		425,000	3.73	1,500	7,460	23.46	1,500	17,550	10,510	178,220
Pere Marquette of Mich., over	25.64	7,000	81,900	6.13		425,000	6.13	2,000	10,260	25.64	1,500	17,550	10,510	178,220
Pere Marquette of Mich., over	25.64	5,000	124,200	2.34		425,000	2.34	1,500	3,510	25.64	500	12,820	2,210	146,760
Pere Marquette of Mich., over	171.20	14,000	2,896,900	57.61		425,000	57.61	2,000	115,280	171.20	2,000	342,400	55,770	2,910,250



TABLE No. 6—Continued.

NAMES OF RAILROADS.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.		
Vandalia—Michigan Division ..	182.22	\$10,000	\$1,822,200	.....	.....	.....	76.23	\$2,000	\$152,460	182.23	\$1,500	\$273,330	\$38,830	\$2,264,610
Line between Logansport and Butler .....	93.10	6,000	558,600	.....	.....	.....	24.69	1,500	37,035	93.10	1,500	139,650	19,081	764,315
St. Louis Division .....	79.89	45,000	3,595,050	.....	.....	.....	135.31	4,000	541,240	79.89	5,000	399,450	177,425	4,775,005
Center Point Branch .....	8.16	8,000	65,280	.....	7.73	88,000	6.65	2,500	14,125	8.16	1,000	8,160	960	87,925
Saline City Branch .....	11.79	8,000	94,320	.....	.....	.....	6.49	2,500	16,225	11.79	1,000	11,790	150	122,485
Vincennes Division .....	114.94	12,000	1,403,520	.....	.....	.....	21.89	2,000	43,780	116.46	1,000	116,960	9,680	1,573,940
Greene Co. Coal Branch .....	11.88	8,000	95,040	.....	.....	.....	20.94	1,500	31,410	11.88	500	5,940	75	132,465
Vernon, Green-burg & Rushville do over B. & O. S. W. ....	44.67	10,000	446,700	.....	.....	.....	9.23	2,000	18,460	44.67	1,000	44,670	9,235	613,765
Wabash .....	166.00	33,000	5,478,000	.....	.....	.....	91.53	3,500	320,350	166.00	1,000	166,000	101,555	6,541,085
White River .....	16	20,000	320,000	.....	.....	.....	7.80	10,000	78,000	16	4,000	64,000	.....	17,300
Whitewater .....	62.54	5,000	312,700	.....	.....	.....	7.46	2,000	14,920	62.54	.....	.....	2,875	\$-1,765

## RECAPITULATION.

	Miles.	Total.
Main track .....	6,976.78	\$141,064,800
Second main track .....	694.65	7,412,210
Third main track .....	5.12	40,980
Fourth main track .....	5.12	30,720
Side track .....	3,167.92	10,623,920
Rolling stock .....	7,138.66	20,467,400
Improvements on right of way .....		3,637,065
Total .....		\$183,670,955

TABLE No. 7.

*Table of Railroads in Indiana, by Counties, and Value of Main Track, Second Main Track, Third Main Track, Fourth Main Track, Side Track, Rolling Stock and Improvements on Right of Way, Assessed by the State Board of Tax Commissioners, 1906.*

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
ADAMS COUNTY.															
Chicago & Erie	14.38	\$21,000	\$301,980	.....	.....	.....	5.19	\$2,000	\$15,570	14.38	\$2,000	\$28,760	\$4,900	\$351,210	\$1,012,370
Cincinnati, Richmond & Ft. Wayne	21.61	15,000	369,150	.....	.....	.....	5.15	3,000	15,450	.....	.....	.....	7,900	391,900	
Grand Rapids & Indiana, over C. & Ft. W.	16.76	14,000	234,640	.....	.....	.....	2.92	2,000	5,840	24.61	1,000	24,610	650	24,610	
Toledo, St. Louis & Western	55.75	.....	905,770	.....	.....	.....	13.26	.....	36,960	55.75	.....	86,860	12,850	274,650	
	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	
	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	
ALLEN COUNTY.															
Cincinnati, Richmond & Ft. Wayne	9.21	15,000	138,150	.....	.....	.....	.....	.....	.....	.....	.....	.....	150	140,820	6,261,990
Cincinnati, Findlay & Ft. Wayne.	17.57	7,000	122,990	.....	.....	.....	1.05	2,000	2,100	17.57	1,000	17,570	60	142,710	
Ft. Wayne & Detroit	14.27	20,000	283,400	.....	.....	.....	2.53	3,000	7,590	14.27	2,000	28,540	1,630	383,160	
Ft. Wayne, Cincinnati & Louisville	10.87	10,000	108,700	.....	.....	.....	1.74	2,500	4,350	10.87	2,000	21,740	4,420	130,310	
Ft. Wayne & Jackson	14.46	12,000	173,520	.....	.....	.....	4.08	2,000	8,160	14.46	2,000	28,920	6,125	216,725	
Grand Rapids & Indiana	13.55	17,000	230,350	.....	.....	.....	1.98	3,000	5,940	13.55	2,500	33,875	1,500	271,945	
Over C. & Ft. W.	.....	.....	.....	.....	.....	.....	.....	.....	.....	9.21	1,000	9,210	.....	9,210	
New York, Chicago & St. Louis	28.21	28,000	789,880	.....	.....	.....	15.19	3,500	53,165	28.21	8,000	84,630	18,990	946,068	
Pittsburgh, Ft. Wayne & Chicago.	30.14	60,000	1,808,160	.....	.....	.....	44.70	4,000	178,800	30.14	9,000	271,260	194,500	2,514,640	
Vandalia Line—Between Logansport and Butler	3.67	6,000	22,020	.....	.....	.....	.....	.....	.....	3.67	1,500	5,505	.....	27,525	
Wabash	38.47	33,000	1,005,510	.....	.....	.....	18.84	3,500	65,940	30.47	4,000	121,880	36,930	1,280,260	
	172.42	.....	4,684,920	80.14	.....	361,690	90.95	.....	328,505	172.42	.....	623,130	263,095	.....	

# BARTHOLOMEW COUNTY.

Columbus, Hope & Greensburg  
P., C. & St. L.—Louisville Di-  
vision  
Cambridge Branch  
Madison Branch  
Southern Indiana—Westport Br'ch

15.30  
22.18  
11.38  
8.55  
12.64

5,000  
25,000  
16,000  
10,000  
8,000

76,500  
554,500  
113,800  
85,500  
101,120

3.50  
5.51  
9.85  
4.77  
1.23

2,000  
4,000  
2,500  
2,500  
2,000

7,000  
22,040  
2,375  
11,925  
2,460

15.30  
22.18  
11.38  
8.55  
12.64

1,500  
7,500  
3,000  
3,000  
4,000

22,950  
166,350  
34,140  
25,650  
50,500

610  
12,540  
230  
650  
14,560

107,060  
755,430  
150,845  
123,305  
154,730

1,291,430

## BENTON COUNTY.

Chicago & Eastern Illinois—  
Brazil Division  
Freeband Branch  
Cincinnati, Lafayette & Chicago  
C., C. & St. L.—Chicago Division  
over I. E. & W.  
Indiana Harbor  
Lake Erie & Western.

18.63  
1.97  
22.28  
17.48  
23.34

10,000  
7,000  
23,000  
12,000  
16,000

186,300  
13,730  
623,840  
209,750  
373,440

3.03  
7.75  
6.68  
4.90  
7.23

2,500  
2,000  
4,000  
2,000  
3,000

7,575  
1,500  
26,600  
9,800  
21,690

18.63  
1.97  
22.28  
17.48  
23.34

1,500  
1,500  
3,500  
1,500  
2,000

27,945  
2,955  
77,980  
9,120  
87,400

3,210  
2,135  
2,135  
2,530  
2,420

225,030  
18,245  
730,545  
9,120  
309,490

1,736,660

## BLACKFORD COUNTY.

Ft. Wayne, Cincinnati & Louisville  
P., C. & St. L.—Logansport Div.

14.20  
13.66

10,000  
48,000

142,000  
655,680

6.75  
7.72

2,500  
4,000

16,875  
30,880

14.20  
13.66

2,000  
7,500

28,400  
102,450

188,335  
791,750

980,085

## BOONE COUNTY.

Central Indiana  
Chicago, Indianapolis & Louisville  
P., C. & St. L.—Chicago Division  
Peoria & Eastern—Western Div.  
Vandalia—Michigan Division.

25.25  
4.68  
28.76  
4.65  
40

7,000  
25,000  
25,000  
17,000  
10,000

170,750  
117,000  
805,280  
79,050  
4,000

2.02  
27  
8.10  
1.20  
40

2,000  
3,000  
4,000  
3,000  
1,500

4,040  
810  
32,400  
3,600  
40

25.25  
4.68  
28.76  
4.65  
40

500  
2,500  
3,500  
1,500  
1,500

12,625  
11,700  
100,660  
6,975  
600

985  
200  
4,720  
570  
4,600

194,400  
129,710  
943,060  
90,195  
4,600

1,351,985

## BROWN COUNTY.

Indianapolis Southern.

11.36

8,000

90,880

11.36

90,880

90,880

90,880

## CARROLL COUNTY.

Chicago, Indianapolis & Louisville  
Vandalia—Michigan Division  
Wabash.

24.76  
19.12  
15.08

25,000  
10,000  
33,000

619,000  
191,200  
497,540

6.23  
3.41  
4.44

3,000  
2,000  
3,500

15,680  
7,620  
15,540

24.76  
19.12  
15.08

2,500  
1,500  
4,000

61,900  
28,680  
60,320

1,955  
1,720  
4,325

698,545  
228,140  
576,230

1,501,915

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
CASS COUNTY.															
Chicago, Cincinnati & Louisville..	9.48	\$7,000	\$66,360	.....	.....	.....	.54	\$2,000	\$1,080	9.48	\$1,000	\$9,480	\$945	\$77,765	\$3,608.78
P. O. C. & N. L. ....	28.26	48,000	1,350,480	22.62	\$8,000	\$180,960	43.52	4,000	171,80	28.26	7,500	194,960	77,450	1,498,910	
Logansport Division.....	12.72	22,000	279,840	.....	.....	.....	4.57	4,000	18,280	12.72	7,500	95,440	910	954,450	
Richmond Division.....	10.66	10,000	106,600	5.01	8,000	40,080	7.74	2,500	19,45	10.66	8,000	81,980	2,130	200,140	
Effret Branch.....	19.02	10,000	190,200	.....	.....	.....	11.49	2,000	22,980	19.02	1,500	28,530	8,380	250,100	
Vandalia—Michigan Division.....	11.68	6,000	70,080	.....	.....	.....	7.54	1,500	11,310	11.68	1,500	17,520	3,185	107,086	
Vandalia—Line between Logans- port and Butler.....	17.98	33,000	593,340	.....	.....	.....	7.31	3,500	25,585	17.98	4,000	71,920	3,285	694,130	
Wabash.....	107.80		2,566,200	27.63		221,040	82.71		272,465	107.80		451,780	96,145		
CLARK COUNTY.															
Baltimore & Ohio Southwestern. }	31.34	21,000	658,140	6.11	3,000	18,330	.....	.....	.....	31.34	2,250	70,515	1,825	748,810	
Louisville Division.....	12.82	25,000	320,500	1.56	3,000	4,680	.....	.....	.....	12.82	2,500	32,050	720	357,950	
Chicago, Indianapolis & Louisville Louisville Bridge Co.....	.....	2,000,000	160,000	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	160,000	
Louisville & Jeffersonville Bridge Co. & N. L. ....	1.21	700,000	847,000	4.08	3,500	14,280	.....	.....	.....	1.21	6,000	7,260	750	869,390	
Louisville Division.....	23.97	25,000	599,250	17.80	4,000	70,400	.....	.....	.....	23.97	7,500	179,775	5,660	855,075	
Jeffersonville Branch.....	1.47	8,000	11,760	.92	2,500	2,300	.....	.....	.....	1.47	2,000	2,940	3,640	20,440	
New Albany Branch.....	2.50	8,000	20,800	.07	2,500	175	.....	.....	.....	2.50	1,500	3,900	760	35,945	
Vernon, Greensburg & Rushville over B. & O. S. W. ....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,000	23,670	.....	23,670	
	73.49		2,617,450	2.58		10,320	30.34		110,165	97.06		320,110	13,335		
CLAY COUNTY.															
Chicago & Eastern Illinois— Brazil Division.....	6.97	10,000	69,700	.....	.....	.....	19.22	2,500	48,050	6.97	1,500	10,455	7,385	136,670	
Brazil Branch.....	4.06	11,000	44,360	.....	.....	.....	6.83	2,500	14,575	4.06	8,000	12,240	.....	71,665	
Central Indiana.....	6.34	7,000	44,360	2.08	.....	.....	.....	2,000	4,160	6.34	500	3,170	1,315	63,025	

C. C. & St. L.— Evansville & Indianapolis.....	26,000	222,700	.....	.....	.....	5.66	4,000	22,540	8.95	3,500	31,225	1,250	297,925
Evansville & Terre Haute—Bull- van Co. Coal Branch.....	7,000	115,920	.....	.....	.....	6.88	1,500	10,320	16.56	1,000	16,560	600	143,460
Southern Indiana.....	15,000	74,400	.....	.....	.....	23	5,000	1,150	4.96	5,500	27,280	625	1,150
Vandalia—St. Louis Division.....	45,000	621,000	.....	.....	.....	13.28	2,000	26,580	13.90	5,000	69,000	3,435	124,965
Center P.-Int Branch.....	8,000	65,250	.....	.....	.....	8.91	2,500	127,400	8.16	1,000	8,160	350	821,075
Saline City Branch.....	8,000	94,310	.....	.....	.....	6.49	2,500	16,225	11.79	1,000	11,790	150	87,915
			.....	.....	.....	97.23		2-5,445	81.61		189,960	12,140	122,465
CLINTON COUNTY.		1,362,580	.....	.....	.....								1,853,145
Chicago, Indianapolis & Louisville C. C. & St. L.—Chicago Div.....	25,000	618,000	.....	.....	.....	3.27	3,000	9,410	21.64	2,500	61,800	3,855	691,265
Lake Erie & Western.....	28,000	104,840	.....	.....	.....	1.25	4,000	5,000	3.87	3,500	13,545	510	127,415
Toledo, St. Louis & Western.....	10,000	32,610	.....	.....	.....	4.99	2,000	1,970	25.24	2,000	50,480	1,760	176,165
Vandalia—Michigan Division.....	10,000	230,100	.....	.....	.....	13.84	2,000	27,690	21.26	2,000	46,520	96,115	135,965
			.....	.....	.....	5.42	2,000	10,840	22.01	1,500	33,015	1,480	263,445
CRAWFORD COUNTY.		1,673,940	.....	.....	.....	28.77		65,300	99.02		265,160	43,785	1,991,135
Southern.....	13,000	333,060	.....	.....	.....	5.77	2,500	14,125	25.62	2,000	51,240	2,720	401,445
DAVISS COUNTY.		333,060	.....	.....	.....	5.77		14,425	25.62		51,240	2,720	401,445
Baltimore & Ohio Southwestern.....	26,000	473,200	.....	.....	.....	20.40	3,000	61,200	18.20	2,500	50,050	127,650	712,100
Evansville & Indianapolis.....	7,000	238,330	.....	.....	.....	4.17	1,500	6,255	34.19	1,000	34,190	500	240,275
Southern Indiana.....	16,000	192,340	.....	.....	.....	3.67	2,000	7,340	12.82	5,500	70,510	1,700	271,850
DEARBORN COUNTY.		904,830	.....	.....	.....	28.24		74,785	65.2		154,750	129,850	1,264,225
Baltimore & Ohio Southwestern.....	26,000	538,790	.....	.....	.....	7.41	3,000	22,220	20.72	2,750	56,980	2,900	727,550
C. C. & St. L.—Chicago Div.....	26,000	577,410	.....	.....	.....	4.52	4,000	18,800	18.48	3,500	64,660	1,540	737,340
Lawrenceburg Branch.....	5,000	14,550	.....	.....	.....	6.61	2,000	11,220	2.91	500	1,465	1,460	23,665
Cincinnati & Southern Ohio River.....	6,000	18,450	.....	.....	.....	1.19	2,000	2,960	3.69	500	1,845	300	23,575
Harrison Branch.....	5,000	4,050	.....	.....	.....	.76	2,000	1,920	.81	500	465	400	6,375
Whitewater.....	5,000	31,250	.....	.....	.....	33	2,000	600	6.25	500	3,125	.....	35,065
DECATUR COUNTY.		1,124,460	.....	.....	.....	20.12		56,990	52.86		128,440	6,600	1,568,560
C. C. & St. L.—Chicago Div.....	26,000	576,510	.....	.....	.....	13.16	4,000	52,540	20.59	3,500	72,065	8,070	757,375
Columbus, Hope & Greensburg.....	6,000	41,940	.....	.....	.....	.30	2,000	600	8.98	1,500	13,470	255	64,225
Southern Indiana—Westport Bol- vern, Greensburg & Rushville.....	10,000	249,400	.....	.....	.....	2.33	2,000	4,560	6.46	1,000	23,540	1,000	83,260
			.....	.....	.....	5.53	2,000	11,040	24.94	1,000	25,940	1,460	286,840
		922,500	.....	.....	.....	21.31		66,940	60.97		138,315	10,885	1,186,720

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
DEKALE COUNTY.															
Baltimore & Ohio & Chicago.....	20.72	\$24,000	\$497,280	20.72	\$8,000	\$165,760	18.37	\$3,000	\$55,110	20.12	\$2,500	\$51,800	\$40,710	\$810,680	\$110,060
Ft. Wayne & Jackson.....	19.78	12,000	237,360				3.38	2,000	6,760	19.78	2,000	38,660	4,955	288,635	
Ft. Wayne & Detroit.....	20,000		331,200				6.17	3,000	18,510	16.66	2,000	33,120	4,345	387,175	
Grand Rapids & Indiana.....	1.03	17,000	17,510							1.03	2,500	2,575		20,085	
Lake Shore & Michigan Southern.....	20.26	52,000	1,053,520	20.26	10,000	202,600	6.76	4,000	27,010	20.26	7,500	151,960	10,195	1,445,305	
Vandalia Line between Loganport and Butler.....	19.24	6,000	115,440				5.73	1,500	8,535	19.24	1,500	28,860	5,285	158,190	
	97.59		2,252,310	40.98		368,360	40.41		116,015	97.59		307,865	65,500		
DELAWARE COUNTY.															
Chicago, Indiana & Eastern.....	15.84	7,000	110,980				3.12	2,000	6,240	15.84	700	11,088	3,475	131,688	
Central Indiana.....	12.58	7,000	88,060				2.36	2,000	4,720	12.58	500	6,280	8,460	107,760	
Chicago, Cincinnati & Louisville.....	26.77	7,000	187,980				2.08	2,000	4,160	26.77	1,000	26,770	6,750	225,070	
C. C. & St. L. - Indianapolis Di- vision.....	20.54	30,000	616,200				12.88	4,000	51,510	20.54	3,500	71,860	12,040	751,650	
Ft. Wayne, Cincinnati & Louisville.....	21.24	10,000	212,400				13.64	2,500	34,100	21.24	2,000	42,480	1,210	290,290	
Lake Erie & Western.....	23.18	16,000	370,880				13.38	3,000	39,900	23.18	2,000	46,360	4,080	441,310	
Muncie Belt.....	3.18	8,000	25,440				3.59	1,500	5,385	3.18	700	2,228		53,051	
	123.33		1,611,250				51.00		146,115	123.33		207,104	36,275		2,000,744
DUBOIS COUNTY.															
Southern.....	23.51	13,000	305,630				6.19	2,500	15,475	23.51	2,000	47,020	2,380	370,505	
Southern - Evansville Branch.....	14.37	9,000	129,330				2.56	2,500	6,400	14.37	2,000	28,740	200	164,670	
	37.88		434,960				8.75		21,875	37.88		75,760	2,580		535,175
ELKHART COUNTY.															
Baltimore & Ohio & Chicago.....	6.57	24,000	157,680				3.36	3,000	10,080	6.57	2,500	16,425	320	181,505	
Cincinnati, Wabash & Michigan.....	26.64	11,000	293,040				6.67	2,500	16,675	26.64	2,000	53,280	9,755	368,710	
Elkhart & Western.....	5.35	7,000	37,450				6.46	2,000	10,900	5.35	500	2,675	1,100	52,725	
Lake Shore & Michigan Southern.....	40.32	52,000	2,696,640	25.63	10,000	256,300	66.91	4,000	267,640	40.32	7,500	302,400	170,165	3,088,445	

Montpelier & Chicago .....	21.53	15,000	322,950	.....	.....	.....	8.68	2,500	21,700	21.53	2,500	53,825	3,460	401,935
Sturgis, Goben & St. Louis .....	12.29	5,000	61,450	.....	.....	.....	.97	1,500	1,455	12.29	500	6,145	810	66,560
<b>FAYETTE COUNTY.</b>	112.70	.....	2,969,210	25.63	.....	256,300	92.04	.....	328,450	112.70	.....	484,750	180,510	4,169,220
Cin. Ind. & W.—Cincinnati Div.	15.28	22,000	339,160	.....	.....	.....	7.36	3,000	22,080	15.28	3,500	88,200	2,550	304,990
Ft. Wayne Cincinnati & Louisville	4.86	10,000	48,400	.....	.....	.....	.49	2,500	1,225	4.86	3,000	9,750	1,440	59,985
P. C. C. & St. L.—Cambridge Br.	8.43	10,000	81,000	.....	.....	.....	.48	2,500	1,200	8.43	3,000	25,380	760	111,550
Whitewater .....	14.16	5,000	70,800	.....	.....	.....	2.25	2,000	4,500	14.16	500	7,080	900	83,280
<b>FLOYD COUNTY.</b>	42.73	.....	539,860	.....	.....	.....	10.58	.....	29,005	42.73	.....	80,290	4,850	653,905
B. & O. S. W.—Louisville Division.	90	21,000	18,900	.....	.....	.....	1.32	3,000	3,960	90	2,250	2,025	1,125	28,010
Chicago Indianapolis & Louisville	8.18	25,000	204,500	.....	.....	.....	6.48	3,000	19,440	8.18	2,500	20,450	7,140	262,250
Kentucky & Indiana Bridge Co.	3.35	300,000	105,000	.....	.....	12,000	.....	.....	5,300	3.35	7,500	2,625	1,125	119,750
P. C. C. & St. L.—New Albany Br.	1.91	8,000	15,520	1.65	4,000	6,000	2.12	2,500	5,300	1.91	1,500	2,910	5,290	35,625
Southern .....	11.80	13,000	153,400	.....	.....	.....	8.38	2,500	20,975	11.80	2,000	23,500	4,910	201,885
<b>FOUNTAIN COUNTY.</b>	23.17	.....	497,320	1.77	.....	18,600	18.31	.....	49,675	23.17	.....	51,610	19,235	636,500
Attica, Covington & Southern .....	14.47	4,000	57,980	.....	.....	.....	1.65	1,000	1,650	14.47	250	3,617	250	63,397
Chicago & East Ill.—Brazil Div.	24.57	10,000	945,700	.....	.....	.....	7.73	2,500	19,325	24.57	1,500	96,835	3,850	805,230
Peoria & Eastern—Western Div.	16.83	17,000	287,810	.....	.....	.....	4.10	3,000	12,640	16.83	2,000	25,395	1,490	327,300
Toledo, St. Louis & Western .....	25.12	14,000	351,880	.....	.....	.....	7.36	2,000	14,720	25.12	2,000	60,240	2,180	418,805
Wabash .....	8.94	33,000	285,020	.....	.....	.....	3.42	3,500	11,970	8.94	4,000	33,760	2,320	345,070
<b>FRANKLIN COUNTY.</b>	90.03	.....	1,238,080	.....	.....	.....	24.36	.....	60,265	90.03	.....	151,867	9,680	1,459,802
Chicago, Cincinnati & Louisville	6.88	7,000	48,160	.....	.....	.....	.59	2,000	1,180	6.88	1,000	6,880	950	57,170
C. C. C. & St. L.—Chicago Div.	8.52	28,000	98,540	.....	.....	.....	.07	4,000	280	8.52	3,500	12,320	1,110	131,160
Whitewater .....	27.80	5,000	139,000	.....	.....	.....	8.70	2,000	7,400	27.80	1,500	13,900	1,125	161,425
<b>FULTON COUNTY.</b>	38.20	.....	285,720	.....	.....	.....	4.36	.....	8,860	38.20	.....	33,100	2,075	329,755
Chicago & Erie .....	29.30	21,000	615,300	.....	.....	.....	8.96	3,000	26,580	29.30	2,000	58,600	4,815	705,295
Chicago Cincinnati & Louisville .....	16.42	7,000	114,340	.....	.....	.....	1.20	2,000	1,240	16.42	1,000	16,620	1,120	135,320
Lake Erie & Western .....	18.31	16,000	212,980	.....	.....	.....	1.52	3,000	4,560	18.31	2,000	26,020	1,530	244,970
Vandalia—Michigan Division .....	18.15	10,000	181,500	.....	.....	.....	1.63	2,000	3,260	18.15	1,500	27,225	2,855	214,240
<b>.....</b>	77.38	.....	1,126,100	.....	.....	.....	12.63	.....	35,640	77.38	.....	129,065	9,020	1,299,825



TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total .. Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
GIBSON COUNTY.															
Evansville & Indianapolis.....	13.55	\$7,000	\$91,850				1.94	\$1,500	\$2,910	13.55	\$1,000	\$13,550	\$700	\$112,010	\$1,598,380
Evansville & Terre Haute.....	25.45	26,000	661,700				6.61	3,000	19,830	25.45	6,000	152,700	6,900	141,130	
Mt. Vernon Branch.....	11.41	10,000	114,100				1.36	2,000	2,720	11.41	2,500	28,525		145,315	
Illinois Central—Peoria Division.....	10.10	8,000	80,000							10	1,500	15		950	
Southern .....	25.34	13,000	329,420	414	\$500	\$20,700	17.67	2,500	44,175	25.34	2,000	50,800	51,850	499,925	
	75.85		1,200,870	414		20,700	27.58		69,635	75.85		245,605	62,550		
GRANT COUNTY.															
Chicago, Indiana & Eastern.....	27.38	7,000	191,660				7.32	2,000	14,640	27.38	700	19,166	6,875	232,341	
Chicago, Cincinnati & Louisville.....	24.27	7,000	169,940				2	2,000	4,000	24.27	1,000	24,270	6,145	201,345	
Cincinnati, Wabash & Michigan.....	19.94	11,000	219,400				10.85	2,500	27,125	19.94	2,000	39,800	8,940	291,915	
P. C. C. & St. L.—Logansport Div. ....	25.61	48,000	1,228,280				27	4,000	108,000	25.61	7,500	192,075	12,320	1,541,675	
Toledo, St. Louis & Western .....	25.69	14,000	359,660				14.58	2,000	29,160	25.69	2,000	51,380	6,600	446,900	
	122.89		2,169,830				61.75		182,925	122.89		326,771	40,530		
GREENE COUNTY.															
Bedford & Bloomfield .....	24.12	5,000	120,600				2.03	1,500	3,015	24.12	1,000	24,120	800	146,565	
Chicago, Indianapolis & Louisville over Vandalia—Vincennes Div. ....														8,000	
do. over Illinois Central .....										16	500	8,000		18,000	
Evansville & Indianapolis.....	22.46	7,000	157,220				3.17	1,500	4,765	22.46	1,000	22,460	350	81,551	
Illinois Central, Edinburg Div. ....	11.12	6,000	66,720				2.77	2,000	5,510	11.12	800	8,896		16,360	
Indianapolis & Louisville .....							3.27	2,000	6,540						
Southern Indiana .....	19.95	15,000	299,250				35.53	2,000	71,060	19.95	6,500	109,725	8,76	498,410	
Vandalia Branch .....	3.36	16,000	53,760				4.14	1,500	6,210	3.36	2,500	8,160		30,460	
Vandalia—Vincennes Division .....	24.16	12,000	289,920				3.44	2,000	6,880	24.16	1,000	24,160	2,510	821,470	
Greene Co. Coal Branch .....	9.86	8,000	78,880				14.08	1,500	21,120	9.86	1,500	4,950	75	106,405	
	114.93		1,028,890				68.43		134,960	114.93		215,441	12,506		
															1,891,796



TABLE No. 6—Continued.

NAMES OF RAILROADS.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.		
Fairland, Franklin & Martinsville.....	38.23	\$5,000	\$191,150	.....	.....	.....	4.10	\$2,000	\$8,200	38.23	\$500	\$19,115	\$1,305	\$219,970
Ft. Wayne, Cincinnati & Louisville.....	128.70	10,000	1,287,000	.....	.....	.....	31.98	2,500	79,950	128.70	2,090	257,400	13,985	1,438,335
Ft. Wayne & Detroit.....	30.83	20,000	613,600	.....	.....	.....	8.70	3,000	26,100	30.83	2,000	61,660	5,975	710,335
Ft. Wayne & Jackson.....	53.29	12,000	639,480	.....	.....	.....	10.84	2,000	21,680	53.29	2,000	104,580	16,065	733,905
Grand Rapids & Indiana.....	53.16	17,000	903,550	.....	.....	.....	12.60	3,000	37,800	53.15	2,500	132,875	13,200	1,067,425
do, over Cin. Rich. & Ft. W.....	80.67	35,000	2,823,450	78.45	\$10,000	\$784,500	21.90	4,000	87,600	85.83	1,000	85,830	29,830	4,068,395
Grand Trunk Western.....	81	5,000	4,050	.....	.....	.....	2.76	2,000	5,520	80.67	4,500	363,015	49,400	4,068,395
Harrison Branch.....	9.36	35,000	327,600	.....	.....	.....	2.83	3,500	9,905	.81	500	405	25	337,630
Henderson Bridge Co.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Illinois Central—Etingham Division.....	32.10	6,000	192,600	.....	.....	.....	8.00	2,000	16,000	32.10	800	25,680	3,410	237,690
Peoria Division.....	37.67	8,000	301,360	.....	.....	.....	6.42	2,000	12,840	37.67	1,500	56,505	34,655	404,760
Rantoul Division.....	10.47	5,000	52,350	.....	.....	.....	6.23	1,000	6,230	10.47	800	8,376	.....	46,240
Indiana Harbor.....	8.22	12,000	98,640	.....	.....	.....	45.86	2,000	91,720	8.22	5,000	508,000	20,830	1,836,910
Indiana, Illinois & Iowa.....	101.60	12,000	1,219,200	4.84	4,000	19,360	25.62	3,000	76,860	101.60	2,500	122,820	8,885	1,437,775
Indiana, Northern.....	2.00	18,000	36,000	.....	.....	.....	.....	.....	.....	2.00	2,000	4,000	.....	20,000
Indiana Stone.....	9.22	8,000	73,760	.....	.....	.....	7.19	1,500	10,785	.....	.....	.....	680	85,175
Indianapolis & Louisville.....	54.44	8,000	435,520	.....	.....	.....	11.29	5,000	56,450	.....	.....	.....	28,200	464,340
Indianapolis Southern.....	10.47	235,000	2,439,510	10.31	81,000	835,110	16.27	2,000	620	.....	.....	.....	522,375	4,831,145
Indianapolis Union.....	15.66	16,000	250,560	.....	.....	.....	5.08	3,000	15,240	9.55	8,000	76,400	1,845	908,796
Joliet & Northern Indiana.....	35	300,000	105,000	12	100,000	12,000	.....	.....	.....	15.66	2,500	39,150	125	119,756
Kentucky & Indiana Bridge Co.....	6.50	2,000	13,000	.....	.....	.....	2.70	500	1,250	.35	7,500	2,625	.....	14,260
Lafayette Union.....	317.13	16,000	5,074,080	.....	.....	.....	119.53	3,000	388,590	317.13	2,000	634,260	76,235	6,143,165
Lake Erie & Western.....	167.63	62,000	8,716,760	152.94	10,000	1,529,400	164.52	4,000	658,080	167.63	7,500	1,257,225	323,630	12,562,775
Lake Shore & Michigan Southern.....	.....	.....	.....	5.12	8,000	40,960	.....	.....	.....	.....	.....	.....	.....	.....
Third Main.....	.....	.....	.....	5.12	6,000	30,720	.....	.....	.....	.....	.....	.....	.....	.....
Fourth Main.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Louisville Bridge Co.....	.06	2,000,000	160,000	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	160,000
Louisville, Henderson & St. Louis.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	11,000
Louisville & Jeffersonville Bridge Co.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Louisville & Nashville.....	1.21	700,000	847,000	.....	.....	.....	4.08	3,500	14,280	1.21	6,000	7,260	750	869,250
do, over Henderson Bridge Co.....	28.47	18,000	512,460	2.42	6,000	14,520	25.85	8,000	77,850	28.47	2,000	56,940	160,660	822,420
Louisville, New Albany & Corydon.....	7.68	7,000	53,760	5.24	1,000	5,240	.....	.....	.....	7.68	1,000	7,680	660	61,364



TABLE No. 6—Continued.

NAMES OF RAILROADS.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.		
Vandalia—Michigan Division . . . . .	182.22	\$10,000	\$1,822,200				76.23	\$2,000	\$152,460	182.22	\$1,500	\$273,330	\$34,920	\$2,284,610
Line between Logansport and . . . . .														
Puter. Division . . . . .	93.10	6,000	558,600				24.69	1,500	37,035	93.10	1,500	139,650	19,080	754,315
St. Louis Division . . . . .	79.92	45,000	3,596,400				133.31	4,500	541,240	79.92	5,000	399,450	177,425	4,776,005
Center City Branch . . . . .	18.16	8,000	145,280				8.86	2,500	22,150	18.16	1,000	18,160	170	67,562
Saline City Branch . . . . .	11.79	15,000	176,850				21.89	2,500	54,725	11.79	1,000	11,790	180	67,562
Vincennes Division . . . . .	116.38	12,000	1,403,520				91.89	1,000	91,890	116.38	1,000	116,380	9,570	1,523,440
Greene Co. Coal Branch . . . . .	11.88	8,000	95,040				20.44	1,000	20,440	11.88	500	5,940	3,935	132,463
Vernon, Greenburg & Rushville . . . . .	44.97	10,000	449,700				9.23	2,000	18,460	44.97	1,000	44,970	3,935	132,463
do over E. & O. S. W . . . . .										52.14	1,000	52,140	101,555	618,165
Wabash . . . . .	166.00	33,000	5,478,000				91.58	3,500	320,530	166.00	4,000	664,000	101,555	6,551,085
White River . . . . .		20,000					8.80	10,000	88,000					17,200
Whitewater . . . . .	62.54	5,000	312,700				7.46	2,000	14,920	62.54	500	31,270	2,875	391,765

## RECAPITULATION.

	Miles.	Total.
Main track .....	6,976.78	\$141,064,390
Second main track .....	694.66	7,412,210
Third main track .....	5.12	40,580
Fourth main track .....	5.12	80,720
Side track .....	3,167.92	10,823,630
Rolling stock .....	7,138.86	20,46,680
Improvements on right of way .....		3,537,045
<b>Total .....</b>		<b>\$183,670,955</b>

TABLE No. 7.

*Table of Railroads in Indiana, by Counties, and Value of Main Track, Second Main Track, Third Main Track, Fourth Main Track, Side Track, Rolling Stock and Improvements on Right of Way, Assessed by the State Board of Tax Commissioners, 1906.*

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
ADAMS COUNTY.															
Chicago & Erie .....	14.38	\$21,000	\$301,980	.....	.....	.....	5.19	\$2,000	\$15,570	14.38	\$2,000	\$28,760	\$4,900	\$351,210	\$1,012,370
Cincinnati, Richmond & Ft. Wayne .....	21.61	15,000	329,150	.....	.....	.....	5.15	3,000	15,450	.....	.....	.....	7,300	391,900	
Grand Rapids & Indiana, over C. R. & Ft. W. ....	.....	.....	.....	.....	.....	.....	.....	.....	.....	24.61	1,000	24,610	.....	24,610	
Toledo, St. Louis & Western .....	16.76	14,000	234,640	.....	.....	.....	2.92	2,000	5,840	16.76	2,000	33,520	650	274,650	
.....	55.75	.....	905,770	.....	.....	.....	13.26	.....	36,860	55.75	.....	86,860	12,850	.....	
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	
ALLEN COUNTY.															
Cincinnati, Richmond & Ft. Wayne .....	9.21	15,000	138,150	.....	.....	.....	.84	3,000	2,520	.....	.....	.....	150	140,820	6,261,990
Cincinnati, Findlay & Ft. Wayne .....	17.57	7,000	122,990	.....	.....	.....	1.06	2,000	2,100	17.57	1,000	17,570	60	142,710	
Ft. Wayne & Detroit .....	14.27	20,000	285,400	.....	.....	.....	2.53	3,000	7,590	14.27	2,000	28,540	1,630	323,160	
Ft. Wayne, Cincinnati & Louisville .....	10.87	10,000	108,700	.....	.....	.....	1.74	2,500	4,350	10.87	2,000	21,740	4,520	139,310	
Ft. Wayne & Jackson .....	14.46	12,000	173,520	.....	.....	.....	4.08	2,000	8,160	14.46	2,000	28,920	6,125	215,725	
Grand Rapids & Indiana .....	13.55	17,000	230,350	.....	.....	.....	1.98	3,000	5,940	13.55	2,500	33,875	1,800	271,965	
Over C. R. & Ft. W. ....	.....	.....	.....	.....	.....	.....	.....	.....	.....	9.21	1,000	9,210	.....	9,210	
New York, Chicago & St. Louis .....	28.21	28,000	789,880	.....	.....	.....	15.19	3,500	53,165	28.21	3,000	84,630	18,990	946,665	
Pittsburgh, Ft. Wayne & Chicago .....	30.14	60,000	1,808,400	30.14	12,000	361,680	44.70	4,000	178,800	30.14	9,000	271,260	194,500	2,814,640	
Vandalia Line—Between Logans- port and Butler .....	3.67	6,000	22,020	.....	.....	.....	18.84	3,500	65,940	3.67	1,500	5,505	.....	27,525	
Wabash .....	38.47	33,000	1,005,510	.....	.....	.....	.....	.....	.....	30.47	4,000	121,880	36,930	1,280,280	
.....	172.42	.....	4,684,920	90.14	.....	861,680	90.95	.....	328,565	172.42	.....	623,130	263,965	.....	

# BARTHOLOMEW COUNTY.

Columbus, Hope & Greensburg Division, C. C. & St. L.—Louisville Division, Cambridge Branch, Madison Branch, Southern Indiana—Westport Branch

15.30 25.000 76,500 3.50 2,000 7,000 15.30 107,060

## BENTON COUNTY.

Chicago & Eastern Illinois—Brazil Division, Freeport Branch, Cincinnati, Lafayette & Chicago, C. C. & St. L.—Chicago Division, over L. E. & W., Indiana Harbor, Lake Erie & Western.

70.06 25.000 188,300 3.03 2,500 7,575 18.63 225,080

## BLACKFORD COUNTY.

P. A. Wayne, Cincinnati & Louisville, P. C. & St. L.—Logansport Division.

14.20 10,000 142,000 6.75 2,500 16,875 14.20 188,335

## BOONE COUNTY.

Central Indiana, Chicago, Indianapolis & Louisville, C. C. & St. L.—Chicago Division, Peoria & Eastern—Western Division, Vandalia—Michigan Division.

27.86 7,000 176,750 2.02 2,000 4,040 25.25 194,400

## BROWN COUNTY.

Indianapolis Southern.

11.36 8,000 90,880 11.36 90,880

## CARROLL COUNTY.

Chicago, Indianapolis & Louisville, Vandalia—Michigan Division, Wabash.

24.76 25,000 619,000 5.23 3,000 15,600 24.76 698,545

1,201,430 1,736,660 960,085 1,361,965 90,880 1,501,915



TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.	
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.				
CASS COUNTY.																
Chicago, Cincinnati & Louisville. P. C. C. & T. L.—	9.48	\$7,000	\$66,360	.....	.....	.....	.54	\$2,000	\$1,080	9.48	\$1,000	\$9,480	\$845	\$77,765	\$3,608,78	
Lorain Division.....	26.26	48,000	1,250,480	22.62	\$3,000	\$180,960	43.62	4,000	171,80	26.26	7,500	196,960	77,160	1,489,90		
Richmond Division.....	12.72	22,000	279,840	.....	.....	.....	4.57	4,000	18,280	12.72	7,500	95,410	910	304,180		
Effner Branch.....	10.66	10,000	106,600	6.61	8,000	40,080	7.74	2,500	19,5	10.66	3,000	31,980	2,180	200,140		
Vandalia—Michigan Division	19.02	10,000	190,200	.....	.....	.....	11.49	2,000	22,980	19.02	1,500	28,530	8,380	250,100		
Vandalia—Line between Logans- port and Butler.....	11.68	6,000	70,080	.....	.....	.....	7.54	1,500	11,310	11.68	1,500	17,520	3,185	102,085		
Wabash.....	17.98	33,000	593,310	.....	.....	.....	7.31	3,500	25,585	17.98	4,000	71,920	8,285	694,180		
	107.80		2,566,900	27.63		221,010	82.71		272,665	107.80		451,780	96,185			
CLARK COUNTY.																
Baltimore & Ohio Southwestern. } Louisville Division.....	31.34	21,000	658,14	.....	.....	.....	6.11	3,000	18,380	31.34	2,250	70,515	1,825	748,810		
Chicago, Indianapolis & Louisville	12.82	25,000	320,50	.....	.....	.....	1.56	3,000	4,680	12.82	2,500	32,050	720	357,950		
Louisville Bridge Co. ....	.08	2,000,000	160,000	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	160,000		
Louisville & Jeffersonville Bridge Co. ....	1.21	700,000	847,000	.....	.....	.....	4.08	3,500	14,280	1.21	6,000	7,260	750	869,190		
P. C. C. & T. L.— Louisville Division.....	23.97	25,000	599,250	.....	.....	.....	17.60	4,000	70,400	23.97	7,500	179,775	5,660	855,075		
Jeffersonville Branch.....	1.47	8,000	11,760	.....	.....	.....	.92	2,500	2,300	1.47	2,000	2,940	8,640	20,440		
New Albany Branch.....	2.60	8,000	20,800	2.53	4,000	10,320	.07	2,500	175	2.60	1,500	3,900	760	35,945		
Vernon, Greensburg & Rushville over B. & O. S. W. ....	73.49		2,617,450	2.53		10,320	30.34		110,165	23.67	1,000	23,670	.....	23,670		
CLAY COUNTY.																
Chicago & Eastern Illinois— Brazil Division.....	6.97	10,000	69,700	.....	.....	.....	19.22	2,500	48,050	6.97	1,500	10,455	7,386	135,670		
Brazil Branch.....	4.08	11,000	44,980	.....	.....	.....	5.83	2,500	14,575	4.08	3,000	12,240	.....	71,865		
Central Indiana.....	6.54	7,000	45,880	2.08	.....	.....	2.06	2,000	4,160	6.54	500	3,170	.....	53,025		

O. C. C. & St. L.— St. Louis Division .....	8.95	26,000	222,701	.....	5.66	4,000	22,410	8.95	3,500	31,325	1,260	287,925
Evansville & Indianapolis .....	16.56	7,000	115,920	.....	6.88	1,500	10,320	16.56	1,000	16,560	600	143,400
Evansville & Terre Haute—Sull- van Co. Coal Branch .....	.....	.....	.....	.....	.....	6,000	1,150	.....	6,500	27,280	825	1,150
Southern Indiana .....	.....	15,000	74,400	.....	23	2,000	26,500	4.96	5,000	69,000	3,435	124,965
Vandalia—St. Louis Division .....	.....	45,000	621,000	.....	81.91	4,000	127,400	13.90	5,000	69,000	3,435	821,075
Center Point Branch .....	.....	8,000	65,280	.....	5.65	2,500	1,125	8.16	1,000	8,160	350	87,915
Saline City Branch .....	.....	8,000	94,320	.....	6.49	2,500	16,225	11.79	1,000	11,790	150	122,485
CLINTON COUNTY.	81.61	.....	1,362,580	.....	97.21	.....	2-5,445	81.61	.....	199,980	12,140	1,853,145
Chicago, Indianapolis & Louisville C. C. C. & St. L.—Chicago Div .....	24.61	25,000	616,000	.....	3.27	3,000	9,410	21.64	2,500	61,600	3,855	691,365
Lake Erie & Western .....	3.87	28,000	104,300	.....	1.25	4,000	5,000	3.87	3,500	13,545	510	127,415
Toledo, St. Louis & Western .....	25.24	1,000	4-3,840	.....	4.99	3,000	1,070	25.24	2,000	50,480	1,760	471,065
Vandalia—Michigan Division .....	23.26	14,000	325,640	.....	13.84	2,000	27,680	21.26	2,000	46,520	96,115	283,465
.....	22.01	10,000	230,100	.....	5.42	2,000	10,840	22.01	1,500	33,015	1,490	263,445
CRAWFORD COUNTY.	99.02	.....	1,673,940	.....	28.77	.....	69,300	99.02	.....	265,160	43,735	1,991,135
Southern .....	25.62	13,000	333,060	.....	5.77	2,500	14,125	25.62	2,000	51,240	2,720	401,445
DAVIESS COUNTY.	25.62	.....	333,060	.....	5.77	.....	14,425	25.62	.....	51,240	2,720	.....
Baltimore & Ohio Southwestern .....	18.20	26,000	473,200	.....	20.40	3,000	61,200	18.20	2,500	50,050	127,650	712,100
Evansville & Indianapolis .....	31.19	7,000	289,330	.....	4.17	1,500	6,255	34.19	1,000	84,190	500	290,275
Southern Indiana .....	12.82	16,000	192,360	.....	3.67	2,000	7,340	12.82	5,500	70,510	1,700	271,850
DEARBORN COUNTY.	65.21	.....	904,830	.....	28.24	.....	74,785	65.21	.....	154,750	129,850	1,284,225
Baltimore & Ohio Southwestern .....	20.72	26,000	538,720	.....	7.41	3,000	22,230	20.72	2,750	56,980	2,900	727,550
C. C. C. & St. L.—Chicago Div .....	18.48	29,000	517,440	.....	4.52	4,000	18,800	18.48	3,500	61,680	1,540	737,340
Lawrenceburg Branch .....	2.91	5,000	14,550	.....	6.61	2,000	11,220	2.91	500	1,460	1,460	23,685
Cincinnati & Southern Ohio River .....	3.69	5,000	18,450	.....	1.19	2,000	2,980	3.69	500	1,845	300	23,575
Harrison Branch .....	6.25	5,000	4,050	.....	.76	2,000	1,520	.81	500	405	400	6,376
Whitewater .....	.....	5,000	31,260	.....	.83	2,000	600	6.25	500	3,125	.....	35,085
DECATUR COUNTY.	52.84	.....	1,124,460	.....	20.12	.....	56,690	52.84	.....	128,440	6,600	1,558,560
C. C. C. & St. L.—Chicago Div .....	20.59	28,000	576,520	.....	13.16	4,000	62,440	20.59	3,500	72,065	8,070	757,375
Columbus, Hope & Greensburg .....	8.98	5,000	41,500	.....	.30	2,000	600	8.98	1,500	13,470	255	89,225
Southern Indiana—Westport Boh .....	6.16	8,000	51,690	.....	2.33	2,000	4,860	6.16	1,000	26,840	1,100	83,280
Vernon, Greensburg & Rushville .....	21.94	10,000	249,400	.....	5.52	2,000	11,040	21.94	1,000	24,940	1,460	266,840
.....	60.97	.....	922,500	.....	21.31	.....	66,940	60.97	.....	134,315	10,885	1,186,720

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
DEKALE COUNTY.															
Baltimore & Ohio & Chicago.....	20.72	\$24,000	\$497,280	20.72	\$8,000	\$165,760	18.37	\$3,000	\$55,110	20.12	\$2,500	\$51,900	\$40,710	\$810,660	\$3,110,050
Ft. Wayne & Jackson.....	19.78	12,000	237,360	.....	.....	.....	3.38	2,000	6,760	19.78	2,000	39,560	4,965	298,635	
Ft. Wayne & Detroit.....	16.56	20,000	331,200	.....	.....	.....	6.17	3,000	18,510	16.56	2,000	33,120	4,545	387,175	
Grand Rapids & Indiana.....	1.03	17,000	17,510	.....	.....	.....	.....	.....	.....	1.03	2,500	2,575	.....	20,085	
Lake Shore & Michigan Southern.....	20.26	62,000	1,053,520	20.26	10,000	202,600	6.76	4,000	27,040	20.26	7,500	151,950	10,186	1,445,305	
Vandalia Line between Logansport and Butler.....	19.24	6,000	115,440	.....	.....	.....	5.73	1,500	8,535	19.24	1,500	28,860	5,295	158,190	
	97.59		2,252,310	40.98		368,360	40.41		116,015	97.59		307,865	66,500		
DELAWARE COUNTY.															
Chicago, Indiana & Eastern.....	15.84	7,000	110,880	.....	.....	.....	3.12	2,000	6,240	15.84	700	11,068	3,475	131,683	
Central Indiana.....	12.58	7,000	88,060	.....	.....	.....	2.36	2,000	4,720	12.58	600	6,290	8,690	107,760	
Chicago, Cincinnati & Louisville.....	26.77	7,000	187,390	.....	.....	.....	2.08	2,000	4,160	26.77	1,000	26,770	6,750	225,070	
C. C. & St. L. - Indianapolis Di- vision.....	20.54	30,000	616,200	.....	.....	.....	12.88	4,000	51,500	20.54	3,500	71,860	15,040	751,650	
Ft. Wayne, Cincinnati & Louisville.....	21.24	10,000	212,400	.....	.....	.....	13.64	2,500	34,100	21.24	2,000	42,480	1,210	290,220	
Lake Erie & Western.....	23.18	16,000	370,880	.....	.....	.....	13.38	3,000	39,980	23.18	2,000	46,360	4,060	461,310	
Muncie Belt.....	3.18	8,000	25,440	.....	.....	.....	3.59	1,500	5,385	3.18	700	2,226	.....	33,061	
	123.33		1,611,250	.....	.....	.....	51.00		146,115	123.33		207,104	36,275		
DUBOIS COUNTY.															
Southern.....	23.51	13,000	305,830	.....	.....	.....	6.19	2,500	15,475	23.51	2,000	47,020	2,380	370,505	
Southern - Evansville Branch.....	14.37	9,000	129,330	.....	.....	.....	2.56	2,500	6,400	14.37	2,000	28,740	200	164,670	
	37.88		434,960	.....	.....	.....	8.75		21,875	37.88		75,760	2,580		
ELKHART COUNTY.															
Baltimore & Ohio & Chicago.....	6.57	24,000	157,680	.....	.....	.....	3.36	3,000	10,080	6.57	2,500	16,425	920	181,505	
Cincinnati, Vabash & Michigan.....	28.54	11,000	283,040	.....	.....	.....	6.67	2,500	16,675	28.54	2,000	53,280	3,735	566,750	
Elkhart & Western.....	6.35	7,000	37,450	.....	.....	.....	8.46	2,000	10,900	6.35	600	2,575	1,700	62,725	
Lake Shore & Michigan Southern.....	40.32	62,000	2,096,640	25.63	10,000	256,300	66.91	4,000	287,840	40.32	7,500	302,400	170,165	3,083,445	

Montpellier & Chicago .....	21.53	15,000	322,950	.....	.....	.....	8.68	21,700	21.53	2,500	53,825	3,460	401,935
Sturgis, Goshen & St. Louis .....	12.29	5,000	61,450	.....	.....	.....	.97	1,455	12.29	500	6,145	810	60,860
<b>FAYETTE COUNTY.</b>	112.70		2,969,210	25.63	.....	256,300	92.04	328,450	112.70		484,750	180,510	4,169,220
Cin. Ind. & W.—Cincinnati Div. ....	15.28	22,000	336,160	.....	.....	.....	7.26	22,080	15.28	2,500	38,200	2,550	394,900
Pt. Wayne, Cincinnati & Louisville ..	4.86	10,000	48,400	.....	.....	.....	49	2,500	4.86	2,000	9,720	440	59,985
P. C. C. & St. L.—Cambridge Br. ....	8.43	10,060	84,300	.....	.....	.....	48	1,200	8.43	3,000	25,200	760	111,550
Whitewater .....	14.16	5,000	70,800	.....	.....	.....	2.25	2,000	14.16	500	7,080	900	83,280
<b>FLOYD COUNTY.</b>	42.73		539,860	.....	.....	.....	10.58	29,005	42.73		80,290	4,650	653,805
B. & O. S. W.—Louisville Division. ....	90	21,000	18,900	.....	.....	.....	1.32	3,960	.....	2,250	2,025	1,125	26,010
Chicago, Indianapolis & Louisville .....	8.18	25,000	204,500	.....	.....	.....	6.48	19,440	8.18	2,500	20,450	7,940	262,250
Kentucky & Indiana Bridge Co. ....	3.35	300,000	103,000	12	100,000	12,000	.....	5,300	35	7,500	2,625	125	119,750
P. C. C. & St. L.—New Albany Br. ....	1.91	8,000	15,520	1.65	4,000	6,600	2.12	2,600	1.91	1,500	2,910	5,295	35,625
Southern .....	11.80	13,000	153,400	.....	.....	.....	8.36	20,975	11.80	2,000	23,600	4,910	203,885
<b>FOUNTAIN COUNTY.</b>	23.17		497,320	1.77	.....	18,600	18.31	49,675	23.17		51,610	19,293	636,500
Attica, Covington & Southern .....	14.47	4,000	57,890	.....	.....	.....	1.65	1,650	14.47	250	3,617	250	63,397
Chicago & East. Ill.—Brazil Div. ....	24.57	10,000	245,700	.....	.....	.....	7.73	19,325	24.57	1,500	96,855	8,350	305,230
Peoria & Eastern—Western Div. ....	16.83	17,000	287,310	.....	.....	.....	4.20	12,600	16.83	1,500	25,395	1,485	327,300
Toledo, St. Louis & Western .....	25.12	14,000	351,680	.....	.....	.....	7.36	14,720	25.12	2,000	50,240	2,165	418,805
Wabash .....	8.94	33,000	285,020	.....	.....	.....	3.42	11,970	8.94	4,000	35,760	2,320	345,070
<b>FRANKLIN COUNTY.</b>	90.03		1,238,090	.....	.....	.....	24.86	60,265	90.03		151,867	9,680	1,459,802
Chicago, Cincinnati & Louisville .....	6.88	7,000	48,160	.....	.....	.....	.59	1,180	6.88	1,000	6,880	950	57,170
C. C. C. & St. L.—Chicago Div. ....	8.52	28,000	94,540	.....	.....	.....	.07	280	8.52	3,500	12,320	111,160	135,320
Whitewater .....	27.80	5,000	139,000	.....	.....	.....	8.70	7,400	27.80	1,500	13,900	1,125	161,425
<b>FULTON COUNTY.</b>	38.20		285,720	.....	.....	.....	4.36	8,860	38.20		33,100	2,075	329,755
Chicago & Erie .....	29.30	21,000	615,300	.....	.....	.....	8.46	26,580	29.30	2,000	58,600	4,815	705,295
Chicago, Cincinnati & Louisville .....	16.62	7,000	114,340	.....	.....	.....	.62	1,240	16.62	1,000	16,620	1,120	135,320
Lake Erie & Western .....	13.31	16,000	212,980	.....	.....	.....	1.52	3,000	13.31	2,000	26,020	830	244,970
Vandalia—Michigan Division .....	18.15	10,000	181,500	.....	.....	.....	1.63	3,260	18.15	1,500	27,225	2,365	214,240
<b>FULTON COUNTY.</b>	77.38		1,126,100	.....	.....	.....	12.63	35,640	77.38		129,065	9,020	1,299,825

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total .. Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
GIBSON COUNTY.															
Evansville & Indianapolis .....	13.55	\$7,000	\$91,850	.....	.....	.....	1.94	\$1,500	\$2,910	13.55	\$1,000	\$13,550	\$700	\$112,010	\$1,599,360
Evansville & Terre Haute .....	25.45	26,000	661,700	.....	.....	.....	6.61	3,000	19,830	25.45	6,000	152,700	6,900	241,130	
Mt. Vernon Branch .....	11.41	10,000	114,100	.....	.....	.....	1.36	2,000	2,720	11.41	2,500	28,525	.....	145,335	
Illinois Central—Peoria Division .....	11.10	8,000	88,800	.....	.....	.....	.....	.....	.....	11.10	1,500	15	.....	950	
Southern .....	25.34	13,000	329,420	414	\$500	\$20,700	17.67	2,500	44,175	25.34	2,000	50,680	51,950	499,925	
	75.85		1,200,870	414		20,700	27.58		69,635	75.85		245,605	62,550		
GRANT COUNTY.															
Chicago, Indiana & Eastern .....	27.38	7,000	191,860	.....	.....	.....	7.32	2,000	14,640	27.38	700	19,164	6,875	232,341	
Chicago, Cincinnati & Louisville .....	24.27	7,000	169,860	.....	.....	.....	2	2,000	4,000	24.27	1,000	24,270	6,145	201,305	
Cincinnati, Wabash & Michigan .....	19.94	11,000	219,400	.....	.....	.....	10.85	2,500	27,125	19.94	2,000	39,880	8,390	234,935	
P. O. C. & St. L.—Logansport Div. ....	25.61	48,000	1,228,280	.....	.....	.....	27	4,000	108,000	25.61	7,500	192,075	12,520	1,541,675	
Toledo, St. Louis & Western .....	25.69	14,000	359,660	.....	.....	.....	14.58	2,000	29,160	25.69	2,000	51,380	6,600	446,800	
	122.89		2,169,830	.....	.....	.....	61.75		182,925	122.89		328,771	40,530		
GREENE COUNTY.															
Bedford & Bloomfield .....	24.12	5,000	120,600	.....	.....	.....	2.03	1,500	3,045	24.12	1,000	24,120	800	148,565	
Chicago, Indianapolis & Louisville over Vand. Ills.—Vincennes Div. ....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	8,000	
do. over Illinois Central .....	22.46	7,000	157,220	.....	.....	.....	3.17	1,500	4,755	22.46	500	8,000	.....	5,000	
Evansville & Indianapolis .....	11.12	6,000	66,720	.....	.....	.....	2.77	2,000	5,540	11.12	1,000	22,160	350	18,735	
Illinois Central—Elmham Div. ....	.....	.....	.....	.....	.....	.....	3.27	5,000	16,350	.....	800	8,886	385	81,551	
Indianapolis & Louisville .....	19.95	15,000	299,250	.....	.....	.....	35.53	2,000	71,060	19.95	5,500	109,725	8,75	498,410	
Southern Indiana .....	3.36	16,000	53,760	.....	.....	.....	4.14	1,500	6,210	3.36	2,500	8,150	.....	30,490	
Indianapolis Branch .....	24.16	12,000	289,920	.....	.....	.....	3.44	2,000	6,880	24.16	1,000	24,160	2,510	32,470	
Vandalia—Vincennes Division .....	9.86	8,000	78,880	.....	.....	.....	14.08	1,500	21,120	9.86	1,500	4,950	75	105,105	
Greene Co. Coal Branch .....	114.93		1,028,990	.....	.....	.....	68.43		184,960	114.93		315,441	12,506		
															1,991,796

HAMILTON COUNTY.		HANCOCK COUNTY.		HARRISON COUNTY.		HENDRICKS COUNTY.		HENRY COUNTY.	
Chicago, Indianapolis & Louisville Central Ind. na	17.60	25,000	440,000	.....	2.21	3,000	6,630	17.60	2,500
Lake Erie & Western	20.31	7,000	342,380	.....	4.12	2,040	2,040	20.34	500
P., C., C. & St. L. over L. E. & W.	20.73	16,000	331,680	.....	9.12	3,000	27,860	20.73	2,000
	58.67		914,060	.....	15.45		42,220	20.73	1,000
Cincinnati, Indianapolis & Western—Cincinnati Div. ion.	8.92	22,000	196,240	.....	.74	3,000	2,220	8.92	2,500
Cincinnati, Wabash & Michigan	4.17	11,000	45,870	.....	2.61	2,510	6,525	4.17	2,000
C., C., C. & St. L.—Indianapolis Div	6.99	30,000	279,700	.....	4.00	4,000	19,160	6.99	3,500
Peoria & Eastern Division	20.47	17,000	347,990	.....	3.97	3,000	11,910	20.47	1,500
P., C., C. & St. L.—Indianapolis Div	18.8	48,000	887,040	.....	7.30	4,000	28,200	18.48	7,500
	59.03		1,686,840	.....	19.41		69,015	59.03	
Louisville, New Albany & Corydon Southern	7.68	7,000	53,760	.....	6.24	1,000	5,240	7.68	300
	17.12	13,000	222,560	.....	1.66	2,500	4,161	17.12	2,000
	24.80		276,320	.....	6.90		9,390	24.80	
C., C., C. & St. L.—St. Louis Div.	19.93	26,000	518,180	.....	6.06	4,000	24,320	19.93	3,500
Cincinnati, Indianapolis & Western Short-field Division	19.70	11,000	218,700	.....	1.05	2,000	2,100	19.70	1,500
Peoria & Eastern—Western Div	17.22	17,000	292,740	.....	2.29	3,000	6,870	17.22	1,500
Vandalia—St. Louis Division	19.66	45,000	884,260	.....	7.52	4,000	30,090	19.66	6,000
Vincennes Division	1.66	12,000	20,280	.....	.09	2,000	180	1.66	1,000
	72.19		1,932,150	.....	17.03		63,560	72.19	
Chicago, Cincinnati & Louisville	3.44	7,000	24,080	.....	.27	2,000	540	3.44	1,000
Cincinnati, Wabash & Michigan	7.98	11,000	86,680	.....	1.17	2,500	2,925	7.98	2,000
Ft. Wayne, Cincinnati & Louisville	29.33	10,000	293,300	.....	8.24	2,500	6,100	29.33	2,000
Peoria & Eastern—Eastern Div.	22.40	17,000	374,000	.....	7.41	3,000	22,280	22.40	1,500
P., C., C. & St. L.—Indianapolis Div.	20.83	48,000	975,840	.....	4.76	4,000	19,000	20.83	7,500
Richmond Division	24.07	22,000	533,540	.....	4.83	4,000	19,320	24.07	7,500
	107.05		2,293,440	.....	21.67		72,115	107.05	

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
HOWARD COUNTY.															
Lake Erie & Western.....	11.30	\$16,000	\$180,800				5.76	\$3,000	\$17,280	11.30	\$2,000	\$22,600	\$3,000	\$25,770	
P., C., C. & St. L.—Richmond Div. Louisville Division over L. E. & W.	13.73	22,000	302,060				10.81	4,000	43,240	13.73	7,500	102,975	3,335	451,810	
Toledo, St. Louis & Western.....	26.74	14,000	374,360				5.77	2,000	11,540	26.74	2,000	53,480	9,000	444,430	
	51.77		857,220				22.34		72,060	58.45		185,735	11,475		\$1,126,410
HUNTINGTON COUNTY.															
Chicago & Erie.....	18.94	21,000	397,740				21.80	3,000	65,400	18.94	2,000	37,880	44,200	616,220	
Toledo, St. Louis & Western.....	8.10	14,000	113,400				1.66	2,000	3,320	8.10	2,000	16,200	650	133,570	
Wabash.....	20.25	33,000	668,250				11.54	3,500	41,410	20.25	4,000	81,000	4,480	796,150	
	47.29		1,179,390				35.30		110,160	47.29		135,080	49,310		1,473,940
JACKSON COUNTY.															
Baltimore & Ohio Southwestern.....	31.06	26,000	807,560				13.54	3,000	40,620	31.06	2,750	35,415	7,010	940,005	
P., C., C. & St. L.—Louisville Div. Southern Indiana.....	19.47	25,000	496,750				5.24	4,000	20,960	19.47	7,500	146,025	4,050	653,385	
Westport Branch.....	7.35	15,000	355,200				4.47	2,000	8,940	23.68	5,500	130,240	6,280	500,660	
		8,000	58,800				1.16	2,000	2,320	7.35	4,000	29,400	600	91,120	
	81.56		1,708,310				21.41		72,840	81.56		89,080	18,540		2,190,770
JASPER COUNTY.															
Chicago & Eastern Illinois—La Crosse Branch.....	19.58	7,000	137,060				2.02	2,000	4,040	19.58	1,500	29,370	1,670	172,140	
Chicago, Indianapolis & Louisville.....	21.88	25,000	547,000				4.36	3,000	13,080	21.88	2,500	54,700	2,116	618,886	
Chicago & Wabash Valley.....	34.00	1,500	51,000				2.25	1,000	2,250	34.00	50	1,700	600	55,550	
Indiana, Illinois & Iowa.....	18.05	15,000	270,750				2.82	3,000	8,460	18.05	1,500	27,075	855	307,140	
P., C., C. & St. L.—Efner Branch.....	8.84	10,000	88,400				.98	2,500	2,200	8.84	5,000	28,650	190	117,510	
	102.35		1,094,210				12.33		30,080	102.35		139,365	6,430		1,869,035

# JAY COUNTY.

Cincinnati, Bluffton & Chicago.....	14.81	5,000	74,050	.....	.....	.....	.....	.....	2.82	2,000	5,640	14.81	400	5,924	975	86,589
Cincinnati, Richmond & Ft. Wayne.....	18.47	15,000	277,050	.....	.....	.....	.....	.....	4.04	3,000	12,120	.....	.....	.....	3,600	292,770
Grand Rapids & Indiana, over C., R. & Ft. W.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,000	18,470	.....	18,470
Lake Erie & Western.....	24.82	16,000	397,120	.....	.....	.....	.....	.....	5.33	3,000	15,960	24.82	2,000	49,640	1,370	464,120
P., C., C. & St. L.—Logansport Div., over B. & O. S. W.....	9.38	48,000	450,240	.....	.....	.....	.....	.....	6.98	3,000	27,920	9.38	7,500	70,350	3,980	552,490
JEFFERSON COUNTY.	67.48	.....	1,198,460	.....	.....	.....	.....	.....	19.17	.....	61,670	67.48	.....	144,384	9,925	1,414,439
Baltimore & Ohio Southwestern— Louisville Division.....	6.55	21,000	137,550	.....	.....	.....	.....	.....	.75	3,000	2,250	6.55	2,250	14,787	375	154,912
P., C., C. & St. L.—Madison Branch, Vernon, Greensburg & Rushville, over B. & O. S. W.....	15.01	10,000	150,100	.....	.....	.....	.....	.....	6.19	2,500	15,475	15.01	3,000	46,030	10,505	221,110
JENNINGS COUNTY.	21.56	.....	287,650	.....	.....	.....	.....	.....	6.94	.....	17,725	21.56	1,000	6,350	.....	6,550
Baltimore & Ohio Southwestern— Louisville Division.....	21.09	26,000	548,340	.....	.....	.....	.....	.....	7.47	3,000	22,410	21.09	2,750	57,997	4,750	633,097
P., C., C. & St. L.—Madison Branch, Vernon, Greensburg & Rushville, over B. & O. S. W.....	12.91	21,000	271,110	.....	.....	.....	.....	.....	2.22	3,000	6,660	12.91	2,250	29,047	460	307,217
JOHNSON COUNTY.	31.34	10,000	213,400	.....	.....	.....	.....	.....	1.89	2,500	4,725	21.34	3,000	64,020	3,330	285,475
Baltimore & Ohio Southwestern— Louisville Division.....	8.81	10,000	88,100	.....	.....	.....	.....	.....	1.28	2,000	2,560	8.81	1,000	8,310	1,100	100,570
JOHNSON COUNTY.	64.15	.....	1,120,950	.....	.....	.....	.....	.....	12.96	.....	36,355	64.15	1,000	12,670	.....	12,670
Fairland, Franklin & Martinsville, Indianapolis Southern.....	19.97	5,000	58,850	.....	.....	.....	.....	.....	1.95	2,000	3,840	19.97	500	9,985	320	113,995
P., C., C. & St. L.— Louisville Division.....	21.70	25,000	542,500	.....	.....	.....	.....	.....	7.37	4,000	29,481	21.70	7,500	162,750	7,230	741,990
KNOX COUNTY.	62.04	.....	805,310	.....	.....	.....	.....	.....	9.29	.....	33,320	62.04	.....	172,735	7,550	1,018,915
Baltimore & Ohio Southwestern— Cairo, Vincennes & Chicago.....	15.07	26,000	391,320	.....	.....	.....	.....	.....	13.30	3,000	39,900	15.07	2,750	41,442	3,405	478,567
Evansville & Terre Haute.....	6.25	8,000	64,800	.....	.....	.....	.....	.....	.31	2,500	775	6.25	1,500	10,275	65,875	65,875
Vandalia—Vincennes Division.....	28.98	26,000	753,480	.....	.....	.....	.....	.....	10.37	3,000	31,110	28.98	6,000	173,880	8,725	962,195
.....	27.60	12,000	331,200	.....	.....	.....	.....	.....	5.39	2,000	10,780	27.60	1,000	27,600	3,835	373,415
.....	78.50	.....	1,531,300	.....	.....	.....	.....	.....	29.37	.....	82,565	78.50	.....	253,197	10,990	1,878,052



TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Countries.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
KOSCIUSKO COUNTY.															
Baltimore & Ohio & Chicago.....	14.57	\$21,000	\$349,680				8.70	\$3,000	\$26,100	14.57	\$2,500	\$36,435	94,400	\$116,695	65,512,630
Cincinnati, Wabash & Michigan.....	28.84	11,000	312,180				6.09	2,500	16,225	28.84	2,400	69,760	5,915	308,110	
New York, Chicago & St. Louis.....	20.70	28,000	580,400				4.04	3,400	14,140	20.70	3,000	61,900	1,885	645,326	
Pittsburg, Ft. Wayne & Chicago.....	22.08	60,000	1,324,800	22.08	\$12,000	\$264,960	11.43	4,000	47,720	22.08	9,000	198,720	11,950	1,448,160	
Vandalia—line between Logans- port and Butler.....	1.94	6,000	11,640							1.94	1,500	2,910		14,550	
	87.27		2,566,700	22.08		264,960	30.76		103,185	87.27		356,715	27,270		
LAGRANGE COUNTY.															
Grand Rapids & Indiana.....	16.89	17,000	287,130				3.91	3,000	11,700	16.89	2,600	42,225	2,950	344,065	10,665
Montpelier & Chicago.....	21.52	15,000	322,800				4.61	2,500	11,600	21.52	2,500	53,800	1,460	380,660	
Sturgis, Goshen & St. Louis.....	13.35	5,000	66,750				1.37	1,500	2,055	13.35	500	6,675	1,430	70,910	
	51.76		676,680				9.94		25,445	51.76		102,700	5,840		
LAKE COUNTY.															
Baltimore & Ohio & Chicago.....	17.86	24,000	428,640	17.86	8,000	142,880	24.43	3,000	73,890	17.86	2,500	44,650	2,310	602,270	
Chicago & Erie.....	24.42	21,000	512,820	2.26	8,000	18,080	31.72	3,000	95,140	24.42	2,400	48,840	34,165	709,465	
Chicago, Indianapolis & Louisville.....	33.61	25,000	840,000				26.23	3,000	77,840	33.61	2,600	84,000	80,500	1,031,340	
Chicago, Lake Shore & Eastern.....	8.44	30,000	253,300	7.74	10,000	77,400	23.99	3,000	71,970	8.44	3,000	25,300	700	439,000	
do. over E. J. & E. & Chicago Jct.....										17.36	1,000	17,360		17,360	
Chicago & Calumet Terminal.....	10.38	25,000	259,500	21.08	3,000	63,240	10.38	3,000	30,360	10.38	4,000	41,520	19,985	384,445	
Chicago Junction.....	3.75	30,000	112,500	4.13	3,000	12,390	4.13	3,000	12,390	3.75	3,500	13,125	1,700	159,715	
do. over East Chicago Belt and Chicago & Calumet Terminal.....										6.25	1,000	6,250		6,250	
Chicago & Cincinnati & Louisville.....	12.31	7,000	86,170	.83			.83	2,000	1,660	12.31	1,000	12,310	350	100,490	
East Chicago Belt.....	6.22	10,000	62,200	6.47	2,000	10,940	6.47	2,000	10,940	6.22	2,000	12,440	500	63,416	
Erie, Joliet & Eastern.....	34.15	30,000	1,021,500	11.33	3,000	33,990	34.15	3,000	83,940	34.15	2,000	64,300	6,280	1,132,030	
Grand Trunk Western.....	16.53	35,000	578,550	16.53	10,000	165,300	8.12	4,000	12,480	16.53	4,500	71,385	3,480	831,175	
Indiana Harbor.....	34.82	12,000	417,600	81.69	2,000	65,980	84.82	3,000	65,980	34.82	4,000	174,100	11,510	686,190	
Indiana, Illinois & Iowa.....	11.24	16,000	180,900	1.49	4,000	19,360	1.49	3,000	6,170	11.24	4,000	16,480	1,700	191,400	
Joliet & Northern Indiana.....	15.66	16,000	250,560	6.08	3,000	18,240	6.08	3,000	18,240	15.66	2,500	39,150	1,845	306,745	

Lake Shore & Michigan Southern do, Third Main Trunk.....	18.26	62,000	949,000	18.25	10,000	182,500	15.46	4,000	61,840	18.25	7,500	136,875	90,575	1,421,090
Michigan Central.....	16.50	39,000	615,500	5.12	8,000	40,980	6.81	4,000	27,360	16.50	6,500	107,250	8,035	30,720
Montpelier & Chicago.....	10.81	15,000	162,150	16.50	10,000	165,000	4.00	2,500	10,000	10.81	2,500	27,025	1,625	20,800
New York, Chicago & St. Louis.....	18.03	28,000	504,840	18.03	3,500	17,570	5.02	3,500	17,570	18.03	3,000	54,180	1,570	57,400
Pere Marquette of Michigan— Over Chic. & Calumet Terminal.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6,200
Over L. S. & W. C.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	15,080
Over P. Ft. W. & C.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,815
P. C. C. & St. L.—Logansport Div.....	22.12	46,000	1,061,760	22.12	8,000	176,960	10.56	4,000	42,210	22.12	7,500	165,900	4,110	1,460,970
Pittsburgh, Ft. Wayne & Chicago.....	20.07	60,000	1,294,200	20.07	12,000	240,40	17.24	4,000	68,960	20.07	9,000	180,630	9,025	1,703,655
do, over So. Chicago & Southern.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	22,680
South Chicago & Southern.....	7.56	10,000	75,000	.....	.....	.....	4.88	2,500	12,200	7.56	3,000	22,680	2,915	90,715
LA PORTE COUNTY.....	341.71	.....	9,586,430	126.17	.....	1,460,000	255.04	.....	778,420	382.06	.....	1,394,755	229,090	13,238,665
Baltimore & Ohio & Chicago.....	21.16	31,000	507,840	.....	.....	.....	5.80	3,000	17,400	21.16	2,500	52,940	3,140	581,300
Chicago & Erie.....	3.19	21,000	61,890	.....	.....	.....	.....	.....	660	3.09	2,000	6,180	1,175	72,905
Chicago & Eastern Illinois— LaGrange Branch.....	5.56	7,000	38,520	.....	.....	.....	1.42	2,000	2,840	5.56	1,500	8,340	40	50,140
Chicago, Indianapolis & Louisville } Michigan City Division.....	32.31	10,000	323,100	.....	.....	.....	11.19	2,000	22,580	32.31	1,000	32,310	9,080	386,890
Chicago & West Michigan.....	34.46	9,000	310,140	.....	.....	.....	6.26	2,000	12,520	.....	.....	.....	8,900	331,560
Chicago, Cincinnati & Louisville.....	7.65	7,000	51,550	.....	.....	.....	61	2,000	1,220	.....	.....	.....	510	62,970
Grand Trunk & Western.....	24.61	25,000	861,550	24.61	10,000	246,100	5.24	4,000	20,960	24.61	4,500	110,745	3,820	1,242,975
Lake Erie & Western.....	25.93	16,000	414,880	25.93	3,000	30,400	10.00	3,000	30,400	25.93	2,000	51,960	3,030	469,770
Lake Shore & Michigan Southern.....	23.83	52,000	1,244,340	23.83	10,000	239,300	15.60	4,000	62,400	23.83	7,500	179,475	15,980	1,741,725
Michigan Central.....	8.95	39,000	349,500	8.95	10,000	89,500	23.21	4,000	92,810	8.95	6,500	58,175	28,400	618,165
Montpelier & Chicago.....	22.77	15,000	341,500	.....	.....	.....	6.61	2,500	14,025	22.77	2,500	56,925	2,455	414,965
New York, Chicago & St. Louis.....	11.56	28,000	321,680	.....	.....	.....	2.26	3,500	7,900	11.56	3,000	34,680	830	367,100
Pere Marquette of Indiana.....	9.69	8,000	77,520	.....	.....	.....	2.54	2,000	5,080	.....	.....	.....	10,100	92,700
do, Pere Marquette of Michigan over Chicago & West Michigan.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	51,680
P. C. C. & St. L.— Logansport Division.....	6.87	46,000	329,760	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	9,660
Pittsburg, Ft. Wayne & Chicago.....	12.07	60,000	724,200	12.07	12,000	144,840	4.32	4,000	17,280	6.87	7,500	51,525	680	399,215
.....	260.61	.....	5,964,790	69.56	.....	719,740	7.65	4,000	30,400	12.07	9,000	108,630	13,525	1,021,795
.....	.....	.....	.....	.....	.....	.....	.....	.....	338,115	250.61	.....	820,775	101,515	7,944,995

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
LAWRENCE COUNTY															
Baltimore & Ohio Southwestern...	25.34	\$25,000	\$658,840	...	...	...	35.87	\$3,000	\$107,610	25.34	\$2,750	\$69,885	\$2,510	\$838,645	\$2,668,880
Bedford Belt.....	4.19	40,000	167,600	...	...	...	6.30	3,000	18,900	...	...	...	1,150	187,650	
Bedford Stone.....	3.14	50,000	157,000	...	...	...	8.80	3,000	2,400	3.14	3,000	9,420	...	188,880	
Bedford & Bloomfield.....	16.17	5,000	80,850	...	...	...	5.72	1,500	8,580	16.17	1,000	16,170	4,880	110,530	
Chicago, Indianapolis & Louisville	25.04	25,000	628,000	...	...	...	16.40	3,000	49,200	25.04	2,500	62,500	3,840	741,640	
Southern Indiana.....	25.96	15,000	404,400	...	...	...	12.97	2,000	25,940	25.96	5,500	148,280	42,975	621,586	
	100.84		2,094,680	...	...	...	78.06		212,630	96.65		306,155	55,405		
MADISON COUNTY.															
Anderson Belt.....	2.15	4,000	8,600	...	...	...	2.43	1,000	2,430	...	...	...	...	11,030	2,506,385
Central Indiana.....	16.30	7,000	114,100	...	...	...	5.71	2,000	11,420	16.30	500	8,150	2,835	136,505	
Cincinnati, Wabash & Michigan.	31.62	11,000	347,820	...	...	...	17.35	2,500	43,375	31.62	2,000	63,240	2,530	461,085	
C., C. & St. L. - Indianapolis Div.	20.40	30,000	612,000	1.03	\$1,000	\$4,120	23.52	4,000	94,080	20.40	8,500	71,400	25,400	802,885	
Elwood, Anderson & Lapel.....	1.11	20,000	22,200	...	...	...	3.40	2,000	6,800	1.11	2,000	2,220	...	31,620	
Lake Erie & Western.....	15.46	16,000	247,360	...	...	...	8.12	3,000	24,360	15.46	2,000	30,920	1,680	304,880	
P., C. C. & St. L. - Richmond Div..	22.39	22,000	492,580	...	...	...	20.34	4,000	81,360	22.39	7,500	167,925	16,065	757,930	
	109.43		1,844,660	1.03		4,120	80.87		263,825	107.28		343,855	48,925		
MARION COUNTY.															
Chicago, Indianapolis & Louisville.	10.27	25,000	256,750	...	...	...	8.91	3,000	26,730	10.27	2,500	25,675	15,225	324,410	2,506,385
Cincinnati, Indianapolis & Western	10.57	22,000	222,510	...	...	...	7.58	3,000	22,740	10.57	2,500	26,425	4,475	286,180	
Cincinnati Division.....	9.15	11,000	100,650	...	...	...	7.94	2,000	15,880	9.15	1,500	13,725	37,200	167,455	
Springfield Division.....	26.66	28,000	746,480	...	...	...	41.24	4,000	161,960	26.66	3,500	93,310	104,665	1,186,865	
C., C. & St. L. - Chicago Division	14.05	30,000	421,500	3.68	8,000	29,440	21.90	4,000	99,600	14.05	8,500	49,175	66,645	659,800	
Indianapolis Division.....	8.69	28,000	225,940	1.32	8,000	10,560	8.31	4,000	33,240	8.69	3,500	30,415	885	301,040	
St. Louis Division.....	9.36	8,000	74,880	...	...	...	2.00	2,000	620	...	...	...	27,200	102,700	
Indianapolis Southern.....	10.47	23,000	243,910	10.31	81,000	835,110	16.27	65,000	1,057,550	...	...	...	522,575	4,931,145	
Indianapolis Union.....	13.06	16,000	208,960	...	...	...	10.50	3,000	31,500	13.06	2,000	26,120	24,880	291,460	
Lake Erie & Western.....	9.17	17,000	155,980	...	...	...	17.57	3,000	52,710	9.17	1,500	13,765	18,945	241,300	
Peoria & Eastern - Western Div...	8.91	17,000	151,880	...	...	...	2.85	2,000	8,560	8.94	1,500	13,410	...	178,940	

P. C. C. & St. L.—Indianapolis Div. Louisville Division.....	10.46	48,000	502,080	4.29	8,000	34,320	25.53	4,000	102,120	10.46	7,500	78,450	132,490	819,460
Louisville Div. over L. E. & W. Vandalia—St. Louis Division.....	8.99	25,000	224,750	2.00	8,000	16,000	7.51	4,000	30,040	8.99	7,500	67,425	1,380	323,615
Vincennes Division.....	9.17	45,000	412,650	2.00	8,000	16,000	17.79	4,000	71,150	13.06	1,000	13,060	14,940	560,600
White River.....	11.90	12,000	142,800	.....	.....	.....	2.83	2,000	5,960	9.17	5,000	45,850	380	160,940
	.46	20,000	9,200	.....	.....	.....	.80	10,000	8,000	11.90	1,000	11,900	.....	17,200
<b>MARSHALL COUNTY.</b>														10,543,150
Baltimore & Ohio & Chicago.....	171.37		6,306,560	24.46		948,310	200.94		1,731,250	173.69		586,085	971,925	
Lake Erie & Western.....	21.15	21,000	507,600	.....	.....	.....	6.29	3,000	18,870	21.15	2,500	52,875	1,710	581,065
New York, Chicago & St. Louis.....	24.29	16,000	398,640	.....	.....	.....	2.29	3,000	7,170	24.29	2,000	48,580	880	445,290
Pittsburg, Ft. Wayne & Chicago.....	22.53	24,000	630,440	.....	.....	.....	4.71	3,500	16,485	22.53	3,000	67,590	1,385	716,310
Vandalia—Michigan Division.....	22.01	60,000	1,325,400	22.09	12,000	265,080	10.36	4,000	41,440	22.09	9,000	198,310	9,100	1,839,830
	23.07	10,000	230,700	.....	.....	.....	4.91	2,000	9,820	23.07	1,500	34,605	1,690	276,315
<b>MARTIN COUNTY.</b>														3,859,230
Baltimore & Ohio Southwestern.....	113.13		3,083,180	22.09	.....	265,080	23.65	.....	93,785	113.13	.....	402,460	14,785	
Southern Indiana.....	17.30	24,000	449,800	.....	.....	.....	4.90	3,000	14,700	17.30	2,750	47,575	1,425	513,500
	14.14	15,000	212,100	.....	.....	.....	2.05	2,000	4,100	14.14	5,500	77,779	1,900	295,870
<b>MIAMI COUNTY.</b>														809,370
Chicago & Erie.....	31.44		661,900	.....	.....	.....	6.95	.....	18,800	31.44	.....	125,345	3,225	
Chicago, Indiana & Eastern.....		21,000	7,350	.....	.....	.....	.06	8,000	180	.35	2,000	700	.....	8,230
Chicago, Cincinnati & Louisville.....		7,000	420	.....	.....	.....	3.18	2,000	6,360	.06	700	42	.....	462
Lake Erie & Western.....		175,000	175,000	.....	.....	.....	10.78	3,000	32,340	25.00	1,000	25,000	15,010	221,270
Peru & Detroit.....		16,000	521,400	.....	.....	.....	.52	1,000	520	32.60	2,000	65,200	11,295	630,435
P. C. C. & St. L.—Logansport Div. Vandalia—Line between Logans- port & Butler.....	7.28	2,500	18,150	.....	.....	.....	8.41	4,000	33,640	17.45	7,500	130,875	3,210	18,670
Wabash.....	17.45	48,000	837,600	.....	.....	.....	1.54	1,500	2,310	17.45	1,500	21,315	3,335	1,006,325
	14.21	6,000	85,250	.....	.....	.....	19.73	3,500	69,055	14.21	4,000	21,220	22,585	112,220
	12.40	33,000	409,200	.....	.....	.....	44.32	.....	144,405	12.40	.....	49,600	55,445	550,450
<b>MONROE COUNTY.</b>														2,547,162
Chicago, Indianapolis & Louisville.....	109.33		2,054,580	.....	.....	.....	25.54	8,000	76,620	102.07	2,500	73,775	7,940	896,085
Indianapolis Southern.....	29.51	25,000	737,700	.....	.....	.....	7.19	1,500	10,785	29.51	.....	.....	630	98,800
Indiana Stone.....	10.85	8,000	86,800	.....	.....	.....	32.73	.....	87,405	10.85	.....	73,775	8,670	86,175
	9.22	8,000	73,760	.....	.....	.....		.....	.....	.....	.....	.....	.....	1,068,060
<b>MORGAN COUNTY.</b>														
Fairland, Franklin & Martinsville.....	49.58		898,310	.....	.....	.....	1.59	2,000	3,180	29.51	500	6,275	935	73,140
Vandalia—Vincennes Division.....	12.55	5,000	62,750	.....	.....	.....	5.72	2,000	11,440	12.55	1,000	27,560	1,110	372,130
Indianapolis Southern.....	27.66	12,000	331,920	.....	.....	.....	7.31	.....	14,620	27.66	.....	.....	1,000	21,000
	2.50	8,000	20,000	.....	.....	.....		.....	.....		.....	.....	.....	466,270
	42.71		414,670	.....	.....	.....		.....	.....		.....	33,935	3,045	

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
MONTGOMERY COUNTY.															
Chicago, Indianapolis & Louisville	25.84	\$25,000	\$646,000	.....	.....	.....	6.03	\$1,000	\$18,090	25.84	\$2,500	\$64,600	\$2,985	\$731,685	\$2,029,980
Central Indiana	21.35	7,000	149,450	.....	.....	.....	2.34	2,000	4,580	21.35	500	10,675	920	165,725	
do over land	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	710	
Poria & Eastern	23.96	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	
Western Division	17,000	407,320	.....	.....	.....	.....	7.06	3,000	21,180	23.96	1,500	35,940	6,980	471,420	
Toledo, t. Loui. & Western	15.90	14,000	222,600	.....	.....	.....	7.95	2,000	5,900	15.90	2,000	31,800	815	281,115	
Vandalia - Michigan Division	32.15	10,000	321,500	.....	.....	.....	10.90	2,000	21,800	32.15	1,500	48,225	7,810	396,385	
NEWTON COUNTY.															
Chicago & Eastern Illinois - Brazil Division	119.20	.....	1,746,870	.....	.....	.....	29.28	.....	71,650	120.62	.....	191,960	19,520	.....	
Chicago & Eastern Illinois - Brazil Division	24.68	10,000	246,800	.....	.....	.....	5.93	2,500	14,825	24.68	1,500	37,020	2,955	301,600	
LaCrosse Branch	17.52	7,000	122,640	.....	.....	.....	1.29	2,000	2,580	17.52	1,500	26,280	.....	151,540	
Chicago, Indiana & Louisville	6.76	25,000	169,000	.....	.....	.....	1.07	3,000	3,210	6.76	2,500	16,900	380	189,190	
Cincinnati, Lafayette & Chicago	4.43	23,000	40,040	.....	.....	.....	.....	.....	.....	4.43	3,500	5,005	.....	45,045	
Indiana Harb. P.	30.61	12,000	367,320	.....	.....	.....	6.24	2,000	12,480	30.61	5,000	153,050	4,060	536,910	
Indiana, Illinois & Iowa.	1.94	15,000	27,000	.....	.....	.....	.....	.....	.....	1.94	1,500	2,760	.....	31,460	
P. C., C. & St. L. - Effner Bran	13.54	10,000	135,400	.....	.....	.....	3.80	2,500	9,500	13.54	3,000	40,620	2,090	187,610	
NOBLE COUNTY.															
Baltimore & Ohio & Chicago.	96.38	.....	1,108,800	.....	.....	.....	18.33	.....	42,595	96.38	.....	281,635	9,485	1,442,515	
Grand Rapids & Indiana.	24.69	24,000	592,560	.....	.....	.....	8.97	3,000	26,910	24.69	2,500	61,725	2,690	895,525	
Lake Shore & Michigan Southern.	21.68	17,000	368,540	.....	.....	.....	6.69	3,000	20,070	21.68	2,500	54,200	8,450	451,290	
Montpelier & Chicago.	24.73	52,000	1,285,960	.....	.....	.....	17.32	4,000	69,280	24.73	7,500	185,175	8,640	1,064,845	
Vandalia - Line between Logans- port and Butler.	2.83	15,000	42,450	.....	.....	.....	1.32	2,500	3,300	2.83	2,500	7,075	1,740	51,465	
.....	3.61	6,000	21,600	.....	.....	.....	1.04	1,500	1,760	3.61	1,500	5,415	470	29,105	
OHIO COUNTY. (None).															
.....	77.54	.....	2,311,190	47.81	.....	431,940	35.34	.....	121,120	77.54	.....	313,890	21,980	.....	8,200,120

# RANGE COUNTY.

Chicago, Indianapolis & Louisville Oreana, West Baden & French Lick	25,000 9,000	240,250 159,900	..... .....	..... .....	1.82 2.63	3,000 2,000	5,460 5,460	9.61 17.70	2,500 1,000	21,025 17,700	1,680 2,210	271,415 184,470
OWEN COUNTY.		399,550	.....	.....	4.45	.....	10,720	27.31	.....	41,725	3,890	455,585
Chicago, Indianapolis & Louisville do over Vandalia—Vincennes Div Evansville & Indianapolis. Vandalia—Vincennes Division	25,000 7,000 12,000	280,750 40,250 287,410	..... ..... .....	..... ..... .....	2.13 1.18 4.32	3,000 1,500 2,000	6,390 1,770 8,610	11.23 19.40 23.95	2,500 500 1,000	28,075 9,700 23,970	1,970 75 1,670	317,195 9,700 47,815 321,690
PARKE COUNTY.		608,400	.....	.....	7.3	.....	16,800	60.33	.....	67,475	3,715	696,390
Chicago & Eastern Illinois— Terre Haute Division Brazil Division Central Indiana do over Vandalia C. C. & St. L.,—St. Louis Division Cincinnati, Indianapolis & Western Springfield Division Toledo, St. Louis & Western Vandalia—Michigan Division	42,000 10,000 7,000 26,000 11,000 14,000 10,000	176,820 250,940 107,660 27,820 229,790 5,320 234,000	..... ..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... ..... .....	4.83 17.64 2.52 1.59 4.55 4.42 15.18	3,500 2,500 2,000 4,000 2,000 2,000 2,000	16,905 44,100 5,040 6,360 9,100 840 30,860	4.21 28.08 13.34 8.04 20.89 6.38 23.40	4,500 1,500 500 3,500 1,500 2,000 1,500	18,945 39,120 7,490 4,020 31,335 6,760 35,100	200 2,975 260 180 4,400 6,920 3,080	212,870 346,965 120,690 4,020 274,625 6,920 202,510
PERRY COUNTY.		1,042,210	.....	.....	46.73	.....	112,705	99.45	.....	140,715	11,045	1,306,675
Southern—Cannelton Branch	5,000	42,050	.....	.....	1.77	1,000	1,770	8.41	1,000	8,410	950	53,180
PIKE COUNTY.		42,050	.....	.....	1.77	.....	1,770	8.41	.....	.....	.....	53,180
Evansville & Indianapolis. Southern	7,000 13,000	96,810 193,570	..... .....	..... .....	8.59 10.77	1,500 2,500	5,385 26,925	13.83 14.89	1,000 2,000	13,830 29,780	600 750	116,695 251,025
PORTER COUNTY.		290,380	.....	.....	14.36	.....	32,310	28.72	.....	43,610	1,350	367,650
Baltimore & Ohio & Chicago. Chicago & Erie. Chicago & Eastern Illinois— LaCrosse Branch. Chicago, Cincinnati & Louisville Egion, Joliet & Eastern. Grand Trunk Western. Lake Shore & Michigan Southern. Michigan Central.	24,000 21,000 7,000 30,000 35,000 82,000 38,000	398,180 349,020 22,540 114,310 274,400 634,800 809,940	..... ..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... ..... .....	4.43 5.56 .15 3.86 4.91 16.23 3.91	3,000 3,000 2,000 3,000 4,000 4,000 4,000	13,290 16,680 300 11,850 19,640 64,920 16,640	16.59 16.62 3.22 9.16 15.28 15.57 17.06	2,500 2,000 1,500 2,000 4,500 7,500 6,500	41,475 33,240 4,830 16,380 68,760 116,775 110,825	3,520 1,900 1,020 1,200 6,250 8,910 3,185	489,325 400,840 27,670 132,740 946,190 777,925 1,157,045 966,100

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
PORTER COUNTY—Continued.															
Montpelier & Chicago .....	16.61	\$15,070	\$249,150	.....	.....	.....	2.88	\$2,500	\$7,200	16.61	\$2,500	\$11,525	\$1,910	\$299,785	
New York, Chicago & St. Louis .....	16.97	28,000	475,160	.....	.....	.....	2.27	3,500	7,915	16.97	3,000	50,910	965	534,960	
Pere Marquette of Indiana .....	8.93	8,000	71,140	.....	.....	.....	2.72	2,000	5,440	.....	.....	.....	1,100	77,980	
Pere Marquette of Michigan—over do over L. S. & M. S. ....	.....	.....	.....	.....	.....	.....	.....	.....	.....	8.93	1,000	8,930	.....	8,930	
P. C., C. & St. L.—Logansport Div.	15.48	48,000	743,040	6.16	\$8,000	\$49,280	5.60	4,000	22,400	15.48	7,500	116,100	2,350	983,170	
Pittsburgh, Ft. Wayne & Chicago .....	16.47	60,000	988,200	16.47	12,000	197,640	3.65	4,000	14,600	16.47	9,000	148,230	13,950	1,362,620	
	184.28		5,695,210	74.14		753,800	56.80		200,985	192.18		788,100	43,955		\$7,482,050
POSEY COUNTY.															
Evansville & Terre Haute— Mt. Vernon Branch .....	25.38	10,000	253,800	.....	.....	.....	5.23	2,000	10,460	25.38	2,500	63,450	1,900	\$29,610	
Illinois Central—Peoria Division .....	21.06	8,000	197,360	.....	.....	.....	2.70	2,000	6,400	21.06	2,500	52,650	3,860	213,625	
Louisville & Nashville .....	.....	18,000	379,080	.....	.....	.....	3.17	3,000	9,510	.....	2,000	42,120	2,370	433,080	
	71.11		830,240	.....	.....	.....	11.10		25,370	71.11		142,575	8,130		1,006,315
PULASKI COUNTY.															
Chicago & Erie .....	4.36	21,000	91,560	.....	.....	.....	1.86	3,000	5,580	4.36	2,000	8,720	475	106,335	
Chicago, Indianapolis & Louisville Michigan City Division .....	17.90	10,000	179,000	.....	.....	.....	2.13	2,000	4,260	17.90	1,000	17,900	1,500	202,660	
Chicago, Cincinnati & Louisville .....	12.77	7,000	89,390	.....	.....	.....	56	2,000	1,120	12.77	1,000	12,770	720	104,000	
P. C., C. & St. L.—Logansport Div.	21.21	48,000	1,018,080	2.10	8,000	16,800	10.44	4,000	41,760	21.21	7,500	159,075	2,500	1,238,215	
	56.24		1,578,030	2.10		16,800	14.99		52,720	56.24		198,465	5,195		1,651,210
PUTNAM COUNTY.															
Chicago, Indianapolis & Louisville C. C. & St. L.—St. Louis Div....	32.22	25,000	805,500	.....	.....	.....	7.88	3,000	23,640	32.22	2,500	80,550	4,165	913,655	
	19.37	23,000	503,620	.....	.....	.....	6.67	4,000	22,680	19.37	3,500	67,785	2,030	596,125	

Cincinnati, Indianapolis & Western Springfield Division .....	17.28	11,000	190,080	1.45	8,000	11,800	1.51	2.0 0	3,020	17.28	1,500	25,920	950	219,970
Vandalia-St. Louis Division .....	21.13	45,000	950,860	1.45	8,000	11,800	11.08	4,000	44,120	21.13	5,000	105,660	5,115	1,117,335
<b>RANDOLPH COUNTY.</b>	90.00		2,450,050	1.45		11,800	26.09		93,460	90.00		279,915	12,280	2,847,285
Cincinnati, Richmond & Ft. Wayne Chicago, Cincinnati & Louisville, C., C. & St. L., Indianapolis Div. Grand Rapids & Indiana, over C. R. & Ft. W. ....	21.79	15,000	326,850				4.83	3,000	14,490				3,200	344,540
	3.91	7,000	27,370				.23	2,000	460				560	32,900
	21.86	30,000	635,800				6.88	4,000	27,520				5,885	705,715
Peoria & Eastern-Eastern Div. P., C. C. & St. L.-Logansport Div.	23.65	17,000	402,050				4.86	3,000	14,580	21.79	1,000	21,790	6,620	21,790
	15.87	48,000	761,790				6.61	4,000	26,560	23.65	1,500	35,475	3,800	458,725
	87.08		2,173,830				23.44		83,610	15.87	7,500	119,025	20,065	911,145
<b>RIPLEY COUNTY.</b>														2,534,215
Baltimore & Ohio Southwestern C., C. & St. L.-Chicago Div .....	20.44	26,000	531,440	2.05	8,000	16,400	9.86	3,000	29,580	20.44	2,750	56,210	2,725	636,355
	9.71	28,000	271,890	1.58	8,000	12,640	4.81	4,000	19,240	9.71	3,500	33,985	1,525	339,270
<b>RUSH COUNTY.</b>	30.15		803,320	3.63		29,040	14.67		49,820	30.15		90,195	4,250	976,625
Cincinnati, Indianapolis & Western Cincinnati Division .....	18.35	22,000	403,700				3.01	3,000	9,080	18.35	2,500	45,875	3,025	461,630
Cincinnati, Wabash & Michigan, Ft. Wayne, Cincinnati & Louisville P., C. C. & St. L.-Indianapolis Div. Cambridge Branch .....	14.63	11,000	160,930				1.96	2,500	4,900	14.63	2,000	29,260	1,020	196,110
	12.87	10,000	128,700				1.27	2,500	3,175	12.87	2,000	25,740	1,030	158,645
	20.50	44,000	21,120				1.01	4,000	160	20.50	7,500	3,300		24,580
	10.92	10,000	205,000				1.43	2,500	3,575	10.92	3,000	61,500	790	270,855
		10,000	109,230				2.43	2,000	4,860		1,000	10,920	1,375	136,365
<b>SCOTT COUNTY.</b>	77.71		1,028,650				10.14		26,700	77.71		176,565	7,230	1,238,175
Baltimore & Ohio Southwestern- Louisville Division .....	9.25	21,000	194,250				1.72	3,000	5,160	9.25	2,250	20,812	650	220,872
P., C. C. & St. L.-Louisville Div. Vernon, Greensburg & Rushville over B. & O. S. W. ....	12.09	25,000	802,250				2.30	4,000	9,200	12.09	7,500	90,675	1,560	403,675
											1,000	9,260		9,260
	21.34		496,500				4.02		14,360			120,737	2,200	633,797



TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Countries.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
SHELBY COUNTY.															
Cincinnati, Indianapolis & West- ern—Cincinnati Division .....	8.92	\$22,000	\$194,010												
C. C. & St. L.—Chicago Div .....	22.7	28,000	637,840										\$1,570	\$21,810	
Fairland, Franklin & Martinsville F., C. C. & St. L. Cambridge Branch .....	5.71	5,000	28,550										3,440	774,468	
													50	32,635	
	20.79	10,000	207,940										2,000	283,570	
	58.09		1,068,040										0.860		\$1,297,510
SPENCER COUNTY.															
Southern Evansville Branch .....	11.06	9,000	99,510										1,300	127,685	
Rockport Branch .....	16.15	5,000	80,750										400	98,920	
Cannelton Branch .....	14.31	5,000	71,550										160	86,640	
	41.52		251,810										1,750		313,185
STARKE COUNTY.															
Chicago & Erie .....	18.20	21,000	382,200										4,175	432,635	
Chicago, Indianapolis & Louisville Michigan City Division .....	5.71	10,000	57,100										220	64,260	
Chicago, Cincinnati & Louisville .....	10.34	7,000	72,380										610	81,260	
Indiana, Illinois & Iowa .....	25.49	15,500	435,350										2,635	494,510	
New York, Chicago & St. Louis .....	15.04	23,000	421,120										1,190	482,722	
P. C. C. & St. L. Lanesport Div .....	8.50	48,000	408,000										1,850	483,560	
Pittsburg, Ft. Wayne & Chicago .....	12.47	60,000	748,200										2,150	1,051,860	
	98.95		2,519,350										12,820		3,103,110
STEEUBEN COUNTY.															
Ft. Wayne & Jackson .....	19.05	12,000	228,600										5,985	279,445	
Montpelier & Chicago .....	24.41	15,000	366,150										20,010	416,110	
	39.46		594,750										25,995		690,555

## ST. JOSEPH COUNTY.

Baltimore & Ohio & Chicago.....	24,000	72,480	.....	.....	5.32	3,000	15,960	3.02	2,500	7,550	2,945	98,285
Chicago & North Bend.....	20,000	18,000	.....	.....	.....	2,500	1,500	4.18	1,500	1,354	.....	19,250
Cincinnati, Wabash & Michigan.....	11,000	45,980	.....	.....	6.01	2,000	6,980	4.18	2,000	8,360	.....	57,180
Elkhart & Western.....	7,000	41,580	.....	.....	3.44	2,000	6,980	29.25	1,500	5,185	.....	1,283,390
Grand Trunk Western.....	35,000	818,750	22.53	10,000	13.61	3,000	84,300	22.24	4,500	109,125	15,635	1,283,390
Indiana, Illinois & Iowa.....	18,000	389,640	.....	.....	.....	3,000	40,530	22.14	1,500	53,060	4,778	982,315
Indiana, Northern.....	8,000	65,000	.....	.....	.....	.....	.....	2.08	2,000	4,000	.....	50,000
Lake Erie & Western.....	16,000	65,800	.....	.....	.....	3,000	1,770	4.13	2,000	8,260	685	78,795
Lake Shore & Michigan Southern.....	62,000	1,277,640	24.57	10,000	26.24	4,000	104,660	24.57	7,500	184,275	27,865	1,840,440
Michigan & Wabash.....	18,000	148,480	.....	.....	4.11	2,500	6,025	22.78	2,500	58,850	2,100	149,605
Montpelier & Chicago.....	18,000	84,740	.....	.....	4.81	1,000	12,475	11.49	300	8,447	2,300	415,870
New Jersey, Indiana & Illinois.....	8,000	87,450	.....	.....	5.13	2,000	770	11.70	1,500	37,550	1,000	110,760
S. J. Joseph, South Bend & Southern.....	7,000	81,900	.....	.....	9.99	2,000	10,560	13.78	1,500	20,670	10,980	180,450
Vandalia - Michigan Division.....	10,000	137,800	.....	.....	81.04	2,000	254,980	151.21	.....	457,782	75,110	4,646,322
<b>SULLIVAN COUNTY.</b>		3,387,450	47.10	.....	.....	.....	.....	.....	.....	.....	.....	.....
Evansville & Terre Haute.....	26,000	648,700	.....	.....	18.77	3,000	50,310	24.95	6,000	149,700	3,150	851,890
Gallivan County Coal Branch.....	.....	.....	.....	.....	20.63	5,000	141,250	.....	.....	.....	.....	143,250
Farmersburg, Iowa Branch.....	6,000	125,880	.....	.....	6.01	2,000	30,050	20.98	800	16,784	3,015	159,139
Illinois Central - Edinburg Div.....	.....	.....	.....	.....	9.01	2,000	40,100	.....	.....	.....	.....	40,100
Indianapolis & Louisville.....	15,000	26,850	.....	.....	7.04	2,000	14,000	1.79	5,500	9,815	850	51,125
Southern Indiana.....	10,000	134,500	.....	.....	7.69	2,000	14,580	13.43	4,000	53,890	4,500	208,180
Sullivan Branch.....	8,000	74,640	.....	.....	2.89	2,000	13,260	9.35	4,000	87,820	805	118,745
Hvmeva Branch.....	8,000	57,940	.....	.....	4.75	1,500	6,555	7.46	2,500	18,375	825	44,705
Latta Branch.....	8,000	57,940	.....	.....	6.36	1,500	10,220	2.62	500	1,010	.....	27,460
Vandalia - Greene Co. Coal Branch.....	8,000	16,160	.....	.....	94.62	1,500	331,435	80.11	.....	287,434	12,645	1,698,214
<b>SWITZERLAND COUNTY.</b>		1,064,680	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(None)		.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
<b>TIPPECANOE COUNTY.</b>		2,579,620	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Chicago, Indianapolis & Louisville.....	25,000	659,750	.....	.....	25.60	3,000	76,900	28.39	2,500	65,975	54,740	857,265
C. C. & St. L. - Chicago Div.....	25,000	507,950	.....	.....	10.61	4,000	42,440	18.11	3,500	63,395	14,370	627,275
Chicago Division over L. E. & W.....	.....	.....	.....	.....	.....	.....	.....	12.61	1,500	18,915	.....	14,915
Lafayette Union.....	2,000	13,000	.....	.....	2.50	500	1,250	.....	.....	.....	.....	14,250
Lake Erie & Western.....	10,000	415,380	.....	.....	11.54	3,000	34,680	25.96	2,000	51,920	4,905	504,885
Chicago, Indianapolis & Louisville.....	14,000	92,100	.....	.....	1.41	2,000	1,840	6.65	2,000	14,306	4,440	104,470
Coloedo, St. Louis & Western.....	14,000	92,100	.....	.....	16.41	3,500	57,450	27.01	4,000	104,040	22,005	1,078,510
Wabash.....	55,000	891,330	.....	.....	67.59	.....	214,425	116.73	.....	321,585	96,470	3,212,060
<b>19 - Tax Com.</b>		.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Coaches.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
TIPTON COUNTY.															
Lake Erie & Western .....	32.78	\$16,000	\$540,480				18.31	3,000	\$54,930	33.78	\$3,000	\$101,340	\$13,615	\$67,540	\$67,540
P. C. & St. L.—Richmond Div. Louisville Div. over L. E. & W. ....	11.56	22,000	254,320				2.43	4,000	9,680	11.56	7,000	81,000	660	18,700	18,700
	45.34		794,800				20.73			64,610	58.80	167,810	14,275		\$1,041,400
UNION COUNTY.															
Chicago, Cincinnati & Louisville Cincinnati, Indianapolis & Western Cincinnati Division .....	14.02	7,000	98,140				1.34	2,000	2,760	14.02	1,000	14,020	1,020	115,940	
	16.32	22,000	359,040				2.42	3,000	7,260	16.32	2,500	40,800	3,775	410,875	
	30.34		457,180				3.80		10,020	30.34		51,820	4,795		530,810
VANDERBURGH COUNTY.															
Chicago, St. Louis & New Orleans Over Louisville & Nashville .....							12.05	3,000	\$6,150				12,475	41,625	
Evansville Belt .....	4.45	17,000	75,650				6.63	4,000	26,520					102,170	
Evansville & Indianapolis .....	7.91	7,000	55,370				13.27	1,500	20,000	7.91	1,000	7,910		63,080	
Evansville & Terre Haute .....	14.02	24,000	344,520				13.69	3,000	41,070	14.02	6,000	84,120	33,560	323,200	
Henderson Bridge Co. ....	9.36	35,000	327,600				2.83	2,500	6,250				25	327,600	
Illinois Central—Peoria Division Louisville, Henderson & St. Louis— Over Henderson Bridge .....	12.90	8,000	103,200				3.72	2,000	7,440	12.90	1,500	19,350	30,165	160,165	
Louisville & Nashville .....	7.41	18,000	133,380				22.78	3,000	68,340	11.00	1,000	11,000		11,000	
do. over Henderson Bridge .....							3.81	2,500	9,525	7.41	2,000	14,820	158,280	289,510	
Southern—Evansville Branch .....	6.49	9,000	58,410				3.81	2,500	9,525	9.36	1,000	9,360	4,080	64,565	
	62.54		1,118,130				61.78		199,355	80.57		171,320	238,400		1,741,080
VERMILION COUNTY.															
Chicago & Eastern Illinois, Terre Haute Division .....	34.64	42,000	1,451,680				40.32	3,500	141,120	34.64	4,500	155,380	20,080	2,015,160	
Chicago, Lake Shore & Eastern, over C. & E. I. ....										34.64	1,000	34,640		34,640	

Cincinnati, Indianapolis & Western Springfield Division.....	9.24	11,000	101,640	1.24	2,000	2,480	9.24	1,500	13,860	600	118,590
Peoria & Eastern—Western Div.....	2.19	17,000	37,250	2.88	2,000	5,760	2.19	1,500	3,258	1,380	40,618
Toledo, St. Louis & Western.....	6.85	14,000	96,900	1.34	2,000	2,680	6.85	2,000	13,700	1,380	116,710
Southern Indiana—Chicago Extension.....	17.37	6,000	104,220	45.78	2,000	152,040	87.56	221,865	22,080	106,900	2,462,506
<b>VIGO COUNTY.</b>	70.29		1,793,870	34.15							
Chicago & Eastern Illinois— Terre Haute Division.....	4.40	42,700	181,800	15.71	3,500	54,985	4.40	4,500	19,800	10,685	270,270
Brazil Division.....	4.80	10,000	48,000	4.93	2,500	12,225	4.80	1,500	7,200	290	67,815
Brazil Branch.....	8.53	11,000	93,830	12.62	2,500	31,550	8.53	3,000	25,590	1,050	152,020
C. C. & St. L.—St. Louis Div.....	22.49	26,000	684,740	42.17	4,000	168,680	22.49	3,400	78,715	21,170	853,305
Evansville & Indianapolis.....	13.71	7,000	96,970	7.33	1,500	10,995	13.71	1,000	13,710	50	120,725
Evansville & Terre Haute.....	15.16	26,000	394,160	18.67	3,000	56,010	15.16	6,000	90,960	4,450	546,580
Farmersburg Coal Branch.....				2.21	5,000	11,050					11,050
Southern Indiana.....	17.12	15,000	256,800	34.42	2,000	68,340	17.12	5,500	94,180	27,375	488,075
Hymers Branch.....	1.25	8,000	10,000	5.37	2,000	10,740	1.25	4,000	5,000	15,000	72,335
Sullivan Branch.....	4.38	10,000	43,900				4.38	4,000	17,520	275	72,335
<b>Southern Indiana—Chicago Extension.</b>	11.09	6,000	66,540	2.39	2,000	4,780					71,320
Vandalia—St. Louis Division.....	16.14	45,000	726,300	67.06	4,000	268,240	16.14	5,000	80,700	151,250	1,250,730
Michigan Division.....	11.12	10,000	111,200	12.90	2,000	25,800	11.12	1,500	16,680	285	153,965
<b>WABASH COUNTY.</b>	130.19		2,616,140	226.78		723,995	118.10		410,035	216,880	4,082,180
Chicago & Erie.....	16.30	21,000	342,300	3.71	3,000	11,130	16.30	2,000	32,600	2,800	388,830
Cincinnati, Wabash & Michigan.....	31.40	11,000	346,400	14.19	2,500	36,475	31.40	2,000	62,800	41,755	486,430
Vandalia—Line between Logansport & Butler.....	15.69	6,000	94,140	4.23	1,500	6,345	15.69	1,500	23,535	2,760	126,780
Wabash.....	17.10	33,000	561,300	4.31	3,500	15,085	17.10	4,000	68,400	5,890	653,675
<b>WARREN COUNTY.</b>	80.49		1,346,140	26.44		68,035	80.49		187,335	53,205	1,654,715
Chicago & Eastern Illinois— Brazil Division.....	13.20	10,000	132,000	2.86	2,500	7,150	13.20	1,500	19,800	1,970	160,920
Judyville Branch.....	7.60	8,000	60,800	.91	2,000	1,820	7.60	1,500	11,400	2,350	74,020
Indiana Harbor.....	18.69	12,000	224,280	3.03	2,000	6,060	18.69	5,000	93,450	2,530	326,320
Peoria & Eastern—Western Div.....	4.97	17,000	81,480	2.23	3,000	6,660	4.97	1,500	7,455	2,350	96,340
Illinois Central—Rantoul Division	8.22	5,000	41,100	5.48	1,000	4,800	8.22	500	4,110	560	46,240
Wabash.....	16.77	33,000	533,410	6.28	3,500	18,480	16.77	4,000	67,080	2,340	641,310
<b>WARREN COUNTY.</b>	69.45		1,086,080	14.78		40,650	69.45		203,236	7,625	1,347,650

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
WARRICK COUNTY.															
Evansville & Indianapolis.....	6.19	\$7,000	\$43,330	.....	.....	.....	.44	\$1,500	\$660	6.19	81,000	\$50,190	\$300	\$50,490	\$306,890
Southern—Evansville Branch.....	22.30	9,000	200,700	.....	.....	.....	4.81	2,500	12,025	22.30	2,000	44,600	1,065	253,410	
	28.49		244,030	.....	.....	.....	5.25		12,685	28.49		50,790	1,385		
WASHINGTON COUNTY.															
Chicago, Indianapolis & Louisville	27.71	25,000	692,750	.....	.....	.....	3.36	3,000	10,080	27.71	2,500	69,275	1,880	773,985	773,985
	27.71		692,750	.....	.....	.....	3.36		10,080	27.71		69,275	1,880		
WAYNE COUNTY.															
Chicago, Cincinnati & Louisville	30.76	7,000	215,320	.....	.....	.....	3.46	2,000	6,920	30.76	1,000	30,760	8,645	251,845	251,845
Cincinnati, Richmond & Ft. Wayne	11.75	15,000	176,250	.....	.....	.....	3.77	3,000	5,310	11.75	2,000	23,500	200	181,760	
Ft. Wayne, Cincinnati & Louisville	10.21	10,000	102,100	.....	.....	.....	2.21	2,500	5,525	10.21	2,000	20,420	435	128,480	
Grand Rapids & Indiana over C., R. & Ft. W.	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	11,750
P. C. C. & St. L.—Richmond Div.	21.63	22,000	475,860	.....	.....	.....	2.28	4,000	9,120	11.75	1,000	11,750	.....	.....	
Indianapolis Division.....	22.12	48,000	1,061,760	.....	.....	.....	24.85	4,000	99,400	21.63	7,500	162,225	1,050	648,255	
Cambridge Branch.....	1.91	10,000	19,400	.....	.....	.....	1.17	2,500	2,925	22.12	7,500	165,900	59,770	1,428,270	1,428,270
Whitewater.....	14.53	5,000	71,550	.....	.....	.....	1.18	2,000	2,360	1.94	8,000	5,820	10	23,155	
	112.74		2,122,340	.....	.....	.....	36.92		131,560	112.74		404,040	850	82,025	
WELLS COUNTY.															
Cincinnati, Buffalo & Chicago....	12.04	5,000	60,200	.....	.....	.....	.67	2,000	1,240	12.04	400	4,816	375	66,731	66,731
Chicago & Erie.....	13.80	21,000	289,500	.....	.....	.....	2.84	3,000	8,400	13.80	2,000	27,600	1,625	337,615	
Ft. Wayne, Cincinnati & Louisville	25.12	10,000	251,200	.....	.....	.....	2.64	2,500	6,400	25.12	2,000	50,240	2,465	310,425	
Toledo, St. Louis & Western.....	15.75	14,000	220,500	.....	.....	.....	4.35	2,000	8,700	15.75	2,000	31,500	1,925	262,625	967,396
	66.71		831,700	.....	.....	.....	10.49		25,130	66.71		114,156	6,410		

**Chicago, Indianapolis & Louisville  
Michigan City Division .....  
P., O., C. & St. L.—Effner Branch..**

**Chicago, Indianapolis & Louisville  
Michigan City Division .....  
P., O., C. & St. L.—Effner Branch..**

New York, Chicago & St. Louis.....  
Pittsburgh, Ft. Wayne & Chicago..  
Vandalia—line between Logans-  
port and Butler.....

New York, Chicago & St. Louis.....  
Pittsburgh, Ft. Wayne & Chicago..  
Vandalia—line between Logans-  
port and Butler.....

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TABLE No. 8.

*Table of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way of Street, Urban, Suburban and Interurban Railroads in Indiana, for the Year 1906, as Valued and Equalized by the State Board of Tax Commissioners.*

NAMES OF RAILROADS.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.		
Angola Railway & Power Co.	3.30	\$2,000	\$6,600				.21	\$1,500		3.30	\$7	\$247		\$6,847
Broad Ripple Traction Co.	2.64	2,500	6,600							1.00	25	25		6,915
Brownstown & Ewing Street Railway Co.	1.00	1,200	1,200							3.00	1,700	5,100		20,100
Chicago, Lake Shore & South Bend	3.00	5,000	15,000							9.13	700	6,391		23,011
Cincinnati, Lawrenceburg & Aurora El. St. Ry.	4.24	5,000	21,200				.36	1,500		4.24	500	2,120	4,000	23,620
Columbus Street Railway & Light Co.	4.24	4,000	16,960				1.13	1,500		31.25	600	18,750	19,550	243,120
Dayton & Muncie Traction Co.	31.25	6,500	203,125				.60	1,500		1.96	1,800	3,540		10,300
Dayton & Western Traction Co. of Indiana.	1.86	4,000	7,440				.83	2,500		2.075	2,000	4,150	7,600	408,690
Evansville Electric Railway	29.63	11,500	340,745				.59	1,500		3.525	1,000	3,525	2,300	108,131
Evansville & Princeton Traction Co.	28.06	5,000	140,300				2.35	1,500		11.800	800	9,440	45,800	189,573
Evansville, Suburban & Newburgh Ry.	14.85	8,000	118,800				6.91	2,000		1.345	300	403.5	10,000	130,498
French Lick & Wabash Valley Traction Co.	146.21	9,000	1,315,160				.23	1,500						1,316,464
French Lick & West Baden Railway	20.50	6,000	123,000							1.09	1,000	1,090		11,990
Hammond, Whiting & East Chicago El. Ry. Co.	18.79	8,000	150,320	4.87	3,000	14,610	1.17	1,500		18.79	1,000	18,790	2,500	187,975
Indiana Union Traction Co.	262.88	9,400	2,473,648	10.52	4,070	42,090	12.68	2,000		262.88	1,000	262,880	113,010	2,967,018
Indianapolis & Cincinnati Traction Co.	57.16	7,400	260,000	1.43	3,000	4,290	3.46	2,000		57.16	800	45,728	47,135	346,115
Indianapolis Coal Traction Co.	12.16	6,000	72,960				.33	2,000		12.16	500	6,080		79,700
Indianapolis, Columbus & Southern Traction Co.	39.14	9,000	352,260				1.37	2,000		2,740	59.14	1,000	39,140	391,400
Indianapolis & Eastern Railway Co.	57.33	8,000	458,640				1.16	2,000		3,820	67.33	600	34,368	508,768
Indianapolis & Martinsville Rapid Transit Co.	27.23	7,500	204,375				1.51	2,000		3,300	27.23	800	21,864	226,239
Indianapolis & Northwestern Traction Co.	85.85	8,500	729,775				1.65	2,000		85.85	1,000	85,850	30,306	840,080
Indianapolis & Southeastern Traction Co.	25.83	7,500	193,725				1.32	2,000		2,640	25.83	500	12,915	214,650





# RECAPITULATION.

	Miles.	Valuation.
Main Track .....	1,334.49	\$17,968,228
Second Main .....	29.94	100,340
Side Track .....	53.84	101,945
Rolling Stock .....	1,315.55	1,700,061
Improvements on Right of Way .....		845,365
<b>Total</b> .....		<b>\$20,616,500</b>

TABLE No. 9.

*Table of Street, Urban, Suburban and Interurban Railroads in Indiana, by Counties, and Value of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way, Assessed by the State Board of Tax Commissioners, 1906.*

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.	
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.				
ALLEN COUNTY.																
Ft. Wayne & Wabash Valley Traction Co.	43.70	\$9,070	\$393,300	.....	.....	.....	.46	\$3,000	\$220	43.70	\$800	\$34,960	\$19,600	\$448,780	\$666,358	
Ft. Wayne, Van Wert & Lima Traction Co.	20.50	6,000	123,000	.....	.....	.....	.23	1,500	345	20.50	300	6,150	10,000	139,485		
Toledo & Chicago Interurban Railway Co.	13.22	5,400	66,100	.....	.....	.....	.....	.....	.....	13.22	150	1,983	.....	68,083		
	77.42		582,400	.....	.....	.....	.69		1,265	77.42		43,093	29,600			
BARTHOLOMEW COUNTY.																
Columbus Street Railway & Light Co.	4.24	4,000	16,960	.....	.....	.....	.36	1,500	640	4.24	500	2,120	4,000	23,620	127,210	
Indianapolis, Columbus & Southern Traction Co.	10.29	9,000	92,610	.....	.....	.....	.28	2,000	560	10.29	1,000	10,290	130	103,590		
	14.53		109,570	.....	.....	.....	.64		1,100	14.53		12,410	4,130			
BLACKFORD COUNTY.																
Muncie, Hartford & Ft. Wayne Railway Co.	15.25	8,500	129,625	.....	.....	.....	.49	2,000	980	15.25	1,000	15,250	1,500	147,365		
BOONE COUNTY.																
Indianapolis & Northwestern Traction Co.	36.11	8,500	306,935	.....	.....	.....	.62	2,000	1,240	36.11	1,000	36,110	22,955	367,240	408,501	
Lebanon & Thornton Traction Co.	9.33	4,600	37,320	.....	.....	.....	.05	1,500	75	9.33	200	1,866	.....	39,281		
	45.44		344,255	.....	.....	.....	.67		1,315	45.44		37,976	22,955			

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
CASS COUNTY.															
Ft. Wayne & Wabash Valley Traction Co.	16.65	\$9,000	\$149,850				2.21	\$2,000	\$4,420	16.65	\$900	\$13,320	\$3,000	\$170,490	\$332,778
Indiana Union Traction Co.	15.26	9,600	146,496				.90	2,000	1,800	15.26	1,000	15,260	1,650	165,186	
	31.91		296,346				3.11		6,220	31.91		28,580	4,650		
CLARK COUNTY.															
Louisville & Southern Indiana Traction Co.	10.68	8,700	86,440	1.20	\$3,000	\$3,600	1.48	2,000	2,960	10.68	3,000	32,040	4,200	128,340	128,340
	10.68		86,440	1.20		3,600	1.48		2,960	10.68		32,040	4,200		
CLAY COUNTY.															
Terre Haute Traction & Light Co.	9.14	12,000	109,680				.23	2,000	460	9.14	1,250	11,425	3,400	124,965	124,965
	9.14		109,680				.23		460	9.14		11,425	3,400		
CLINTON COUNTY.															
Indianapolis & Northwestern Traction Co.	18.95	8,500	161,075				.46	2,000	920	18.95	1,000	18,950	1,000	181,945	181,945
	18.95		161,075				.46		920	18.95		18,950	1,000		
DAVISS COUNTY.															
Washington Street Railway.	2.80	4,000	11,200				.15	500	75	2.80	800	2,240		13,615	13,615
	2.80		11,200				.15		75	2.80		2,240			
DEARBORN COUNTY.															
Cincinnati, Lawrenceburg & Aurora Elec- tric Street Railway Co.	9.13	5,000	45,650								700	6,391		52,041	52,041
	9.13		45,650									6,391			

# DEKALB COUNTY.

Toledo & Chicago Interurban Railway Co..

## DELAWARE COUNTY.

Dayton & Muncie Traction Co.....  
Indiana Union Traction Co.....  
Muncie, Hartford & Ft. Wayne Railway Co.

## ELKHART COUNTY.

Northern Indiana Railway Co.....  
St. Joseph Valley Traction Co.....

## FLOYD COUNTY.

Louisville & Southern Indiana Traction Co  
New Albany Street Railroad Co.....

## GIBSON COUNTY.

Evansville & Princeton Traction Co.....

## GRANT COUNTY.

Indiana Union Traction Co.....  
Kokomo, Marion & Western Traction Co..

## HAMILTON COUNTY.

Indiana Union Traction Co.....  
Indianapolis & Northwestern Traction Co..

## HANCOCK COUNTY.

Indiana Union Traction Co.....  
Indianapolis & Cincinnati Traction Co.....  
Indianapolis & Eastern Railway Co.....

61,500  
51,500  
492,919  
188,075  
116,640  
82,709  
430,149  
273,367  
317,449

10.00	5,000	50,000	.....	.....	.....	10.00	150	1,500	.....	61,500
10.00	.....	50,000	.....	.....	.....	10.00	.....	1,500	.....	.....
7.76	6,500	50,440	.....	.....	.....	7.76	600	4,656	2,000	57,636
25.53	9,600	245,088	.....	.....	.....	25.53	1,000	25,530	12,125	285,743
13.36	8,500	113,560	.....	.....	.....	13.36	1,000	13,360	18,500	149,540
46.65	.....	409,088	.....	.....	.....	46.65	.....	43,546	32,625	.....
19.75	8,500	167,875	.....	.....	.....	19.75	800	15,800	2,500	188,455
2.95	3,000	8,850	.....	.....	.....	2.95	200	590	.....	9,020
22.70	.....	176,725	.....	.....	.....	22.70	.....	16,390	2,500	.....
2.11	8,000	16,880	.....	.....	.....	2.11	3,000	6,330	2,000	27,120
8.27	9,000	74,430	.....	.....	.....	8.27	1,000	8,270	.....	89,520
10.38	.....	91,310	.....	.....	.....	10.38	.....	14,600	2,000	.....
13.49	5,000	67,450	.....	.....	.....	13.49	600	8,094	6,700	82,709
13.49	.....	67,450	.....	.....	.....	13.49	.....	8,094	6,700	.....
31.95	9,600	304,720	.....	.....	.....	31.95	1,000	31,950	8,775	341,825
11.76	5,000	58,900	.....	.....	.....	11.76	800	9,424	.....	68,324
43.73	.....	385,620	.....	.....	.....	43.73	.....	41,574	8,775	.....
24.42	9,600	234,432	.....	.....	.....	24.42	1,000	24,420	2,550	283,042
.97	8,500	8,245	.....	.....	.....	.97	1,000	970	1,000	10,315
25.39	.....	242,677	.....	.....	.....	25.39	.....	25,390	3,550	.....
7.03	9,600	67,488	.....	.....	.....	7.03	1,000	7,030	475	75,433
9.02	7,000	63,140	.....	.....	.....	9.02	800	7,218	800	71,496
18.70	8,000	149,600	.....	.....	.....	18.70	600	11,220	8,000	170,520
34.75	.....	280,228	.....	.....	.....	34.75	.....	25,466	9,065	.....

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Counties.	
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
HENDRICKS COUNTY.															
Indianapolis Coal Traction Co.....	4.45	\$6,000	\$26,700	.....	.....	.....	.21	\$2,000	\$420	4.45	\$600	\$2,635	.....	\$39,345	
Indianapolis & Martinsville Rapid Tran- sit Co. ....	1.68	7,500	12,600	.....	.....	.....	.....	.....	.....	1.68	800	1,344	.....	13,914	
Indianapolis & Western.....	10.30	2,000	20,600	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	20,600	
	16.43		59,900	.....	.....	.....	.21	.....	420	6.13	.....	3,569	.....	\$83,859	
HENRY COUNTY.															
Indiana Union Traction Co.....	2.55	9,600	24,480	.....	.....	.....	.11	2,000	220	2.55	1,000	2,550	850	27,750	
Indianapolis & Eastern Railway Co.....	31.43	8,000	251,440	.....	.....	.....	.05	2,000	100	31.43	600	18,858	400	270,798	
	33.98		275,920	.....	.....	.....	.16	.....	330	33.98	.....	21,408	.....	292,548	
HOWARD COUNTY.															
Indiana Union Traction Co.....	16.98	9,600	163,008	.10	\$4,000	\$400	.06	2,000	1,380	16.98	1,000	16,980	1,840	183,708	
Kokomo, Marion & Western Traction Co...	22.20	5,000	111,000	.....	.....	.....	.40	2,000	800	22.20	800	17,760	2,000	132,660	
	39.18		174,008	.10	.....	400	1.09	.....	2,180	39.18	.....	34,740	4,940	218,268	
HUNTINGTON COUNTY.															
Ft. Wayne & Wabash Valley Traction Co ..	21.47	9,000	193,230	.....	.....	.....	.49	.....	980	21.47	800	17,176	8,000	214,386	
	21.47		193,230	.....	.....	.....	.49	2,000	980	21.47	.....	17,176	8,000	214,386	
JACKSON COUNTY.															
Brownstown & Ewing Street Railway.....	.1	1,200	1,200	.....	.....	.....	.....	.....	.....	.1	35	35	.....	1,235	
	.1		1,200	.....	.....	.....	.....	.....	.....	.1	.....	35	.....	1,235	
JEFFERSON COUNTY.															
Madison Light and Railway Co.....	8.00	3,000	9,000	.....	.....	.....	.10	1,000	100	8.00	1,000	8,000	2,000	14,100	
	3.00		9,000	.....	.....	.....	.10	.....	100	8.00	.....	8,000	2,000	14,100	

# JOHNSON COUNTY.

Indianapolis, Columbus & Southern Traction Co.....	22.13	9,000	199,170	.....	.....	.....	.77	2,000	1,540	22.13	1,000	22,130	160	233,000
	22.13		199,170	.....	.....	.....	.77		1,540	22.13		22,130	160	
KNOX COUNTY.														233,000
Vincennes Citizens Street Railway Co.....	5.70		28,500	.....	.....	.....	.....	.....	.....	5.70	500	2,850	5,200	36,550
	5.70		28,500	.....	.....	.....	.....	.....	.....	5.70		2,850	5,200	
KOSCIUSKO COUNTY.														
Winona & Warsaw Railway Co.....	2.83	8,000	22,640	.....	.....	.....	.35	2,000	700	2.83	3,000	8,490	500	32,330
	2.83		22,640	.....	.....	.....	.35		700	2.83		8,490	500	
LAGRANGE COUNTY.														
St. Joseph Valley Traction Co.....	14.96	3,000	44,880	.....	.....	.....	.30	1,000	300	14.96	200	2,992	.....	48,172
	14.96		44,880	.....	.....	.....	.30		300	14.96		2,992	.....	
LAKE COUNTY.														
Chicago, Lake Shore & South Bend Ry. Co.	3.00	5,000	15,000	.....	.....	.....	.....	.....	.....	3.00	1,700	5,100	.....	20,100
Hammond, Whiting & East Chicago Electric Railway Co.....	18.79	8,000	150,320	4.97	3,000	14,610	1.17	1,500	1,755	18.79	1,000	18,790	2,500	187,975
	21.79		165,320	4.87		14,610	1.17		1,755	21.79		23,890	2,500	208,075
LAPORTE COUNTY.														
Northern Indiana Railway Co.....	17.43	8,500	148,155	.....	.....	.....	.66	2,000	1,320	17.43	800	13,944	5,000	168,419
	17.43		148,155	.....	.....	.....	.66		1,320	17.43		13,944	5,000	
MAHISON COUNTY.														
Indiana Union Traction Co.....	67.04	9,600	643,584	2.18	4,000	8,720	4.26	2,000	8,520	67.04	1,000	67,040	66,770	794,634
	67.04		643,584	2.18		8,720	4.26		8,520	67.04		67,040	66,770	
MARION COUNTY.														
Broad Ripple Traction Co.....	2.64	2,500	6,600	.....	.....	.....	.21	1,500	315	21.66	.....	.....	.....	6,915
Indiana Union Traction Co.....	21.66	9,800	207,336	5.25	4,000	21,000	.96	2,000	1,920	21.66	1,000	21,660	4,115	254,631
Indianapolis & Cincinnati Traction Co.....	8.10	7,000	54,700	.....	.....	.....	.97	2,000	1,940	8.10	800	6,480	595	65,715
Indianapolis Coal Traction Co.....	7.71	6,000	46,260	.....	.....	.....	.12	2,000	240	7.71	500	3,855	.....	50,355
Indianapolis, Columbus & Southern Traction Co.....	6.72	9,000	60,480	.....	.....	.....	.32	2,000	640	6.72	1,000	6,720	120	67,960
Indianapolis & Eastern Railway Co.....	6.44	8,000	51,520	.....	.....	.....	.26	2,000	520	6.44	600	3,864	.....	55,904
Indianapolis & Martinsville Rapid Transit Co.....	9.35	7,500	70,125	.....	.....	.....	.31	2,000	620	9.35	800	7,480	1,500	79,725
Indianapolis & Northwestern Traction Co.....	8.26	8,500	70,210	.....	.....	.....	.12	2,000	240	8.26	1,000	8,260	50	78,760

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.	
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.				
MARION COUNTY—Continued.																
Indianapolis & Southeastern Traction Co.	12.54	\$7,500	\$94,050	.....	.....	.....	.21	2,000	\$420	12.54	\$500	\$6,270	\$525	\$101,265	\$9,735,175	
Indianapolis Street Railway Co.	11.69	64,000	748,160	.....	.....	.....	.55	2,000	1,100	12.46	800	9,968	79,776	1,373,825		
Indianapolis Traction & Terminal Co.	11.94	64,000	764,160	.....	.....	.....	.70	2,000	1,400	14.17	1,000	14,170	822,200	1,396,120		
Indianapolis & Western.	6.00	2,000	12,000	.....	.....	.....	1.25	.....	2,500	26.63	.....	24,138	1,765	12,000		
MIAMI COUNTY.																
Ft. Wayne & Wabash Valley Traction Co.	12.46	9,000	112,140	.....	.....	.....	.20	2,000	400	11.32	1,000	11,320	4,125	112,065	277,515	
Indiana Union Traction Co.	14.17	9,600	136,032	.....	.....	.....	.20	.....	400	11.32	.....	11,320	4,125	.....		
MONTGOMERY COUNTY.																
Indianapolis & Northwestern Traction Co.	11.32	8,500	96,220	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....		
MORGAN COUNTY.																
Indianapolis & Martinsville Rapid Trans- sit Co.	16.30	7,500	122,250	.....	.....	.....	1.20	2,000	2,400	16.30	800	13,040	19,200	156,890	11,990	
ORANGE COUNTY.																
French Lick & West Baden Railway Co.	1.09	10,000	10,900	.....	.....	.....	.....	.....	.....	1.09	1,000	1,090	.....	11,990		
PARKE COUNTY.																
Terre Haute Traction & Light Co.	4.16	12,000	49,920	.....	.....	.....	.24	2,000	480	4.16	1,250	5,200	.....	55,600	55,600	
	4.16		49,920	.....	.....	.....	.24		480	4.16		5,200	.....			

<b>RANDOLPH COUNTY.</b>													
Dayton & Muncie Traction Co.....	23.49	6,500	152,685	.....	.....	.77	1,500	1,155	23.49	600	14,094	17,550	185,484
	23.49		152,685	.....	.....	.77		1,155	23.49		14,094	17,750	
<b>RUSH COUNTY.</b>													
Indianapolis & Cincinnati Traction Co....	11.21	7,000	78,470	1.43	3,000	1.05	2,000	2,100	11.21	800	8,968	45,120	138,958
	11.21		78,470	1.43	4,280	1.05		2,100	11.21		8,968	45,130	
<b>SHELBY COUNTY.</b>													
Indianapolis & Cincinnati Traction Co....	8.82	7,000	61,740	.....	.....	1.18	2,000	2,360	8.82	800	7,056	790	71,946
Indianapolis & Southeastern Traction Co.	13.29	7,500	93,975	.....	.....	1.11	2,000	2,220	13.29	500	6,945	5,025	113,565
	22.11		161,415	.....	.....	2.29		4,580	22.11		13,701	5,815	185,511
<b>STEBEN COUNTY.</b>													
Angola Railway & Power Co.....	3.30	2,000	6,600	.....	.....	.....	.....	.....	3.30	75	247	.....	6,847
	3.30		6,600	.....	.....	.....	.....	.....	3.30		247	.....	6,847
<b>ST. JOSEPH COUNTY.</b>													
Northern Indiana Railway Co.....	24.65	8,500	204,525	5.41	3,000	.83	2,000	1,660	24.65	800	19,720	17,000	264,135
Southern Michigan Railway Co.....	5.05	7,000	35,350	.....	.....	.17	2,000	340	5.05	1,000	5,050	.....	40,740
	28.70		244,375	5.41	16,330	1.00		2,000	29.70		24,770	17,000	304,375
<b>SULLIVAN COUNTY.</b>													
Terre Haute Traction & Light Co.....	5.66	12,000	67,920	.....	.....	.25	2,000	500	5.66	1,250	7,075	1,000	76,495
	5.66		67,920	.....	.....	.25		500	5.66		7,075	1,000	76,495
<b>TIPPECANOE COUNTY.</b>													
Ft. Wayne & Wabash Valley Traction Co..	18.45	9,000	166,050	.....	.....	1.19	2,000	3,180	18.45	800	14,760	14,000	197,990
Indianapolis & Northwestern Traction Co.	10.24	8,500	87,040	.....	.....	.20	2,000	400	10.24	1,000	10,240	1,075	98,755
	28.69		253,090	.....	.....	1.19		3,580	28.69		25,000	15,075	296,745
<b>TIPTON COUNTY.</b>													
Indiana Union Traction Co.....	23.79	9,600	228,384	.....	.....	.96	2,000	1,920	23.79	1,000	23,790	7,455	261,549
	23.79		228,384	.....	.....	.96		1,920	23.79		23,790	7,455	261,549



TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.	
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.				
VANDEBURGH COUNTY.																
Evanville Electric Railway Co.....	29.63	\$11,500	\$340,745	.....	.....	.....	.83	\$2,500	\$2,075	29.63	\$2,000	\$59,280	\$7,600	\$409,680	\$597,817	
Evanville & Princeton Traction Co.....	14.57	5,000	72,850	.....	.....	.....	.28	1,500	420	14.57	600	8,742	400	82,412		
Evanville, Suburban & Newburgh Rail- way Co.....	11.35	8,000	90,800	.....	.....	.....	.35	1,500	1,275	11.35	1,000	11,350	2,300	105,725		
	55.55		504,395	.....	.....	.....	1.96		3,770	55.55		79,352	10,300			
VERMILLION COUNTY.																
Terre Haute Traction & Light Co.....	1.40	12,000	16,800	.....	.....	.....	.13	2,000	280	1.40	1,250	1,750	.....	18,810	18,810	
	1.40		16,800	.....	.....	.....	.13		280	1.40		1,750	.....			
VIGO COUNTY.																
Terre Haute Traction & Light Co.....	63.88	13,000	646,560	.....	.....	.....	1.28	2,000	2,560	63.88	1,250	67,350	38,000	752,470		
	53.88		646,560	.....	.....	.....	1.28		2,560	53.88		67,350	38,000		752,470	
WABASH COUNTY.																
Ft. Wayne & Wabash Valley Traction Co...	20.39	9,000	183,510	.....	.....	.....	.61	2,000	1,220	20.39	800	16,312	5,000	208,042	344,242	
Indiana Union Traction Co.....	12.50	9,600	120,500	.....	.....	.....	.35	2,000	700	12.50	1,000	12,500	5,000	133,200		
	32.89		308,510	.....	.....	.....	.96		1,920	32.89		26,812	10,000			
WARRICK COUNTY.																
Evanville, Suburban & Newburgh Rail- way Co.....	3.00	8,000	24,000	.....	.....	.....	1.50	1,500	2,250	3.00	1,000	3,000	.....	29,250	29,250	
	3.00		24,000	.....	.....	.....	1.50		2,250	3.00		3,000	.....		29,250	

WAYNE COUNTY.

Dayton & Western Traction Co. of Indiana.  
Indianapolis & Eastern Railway Co.....  
Richmond Street & Interurban Railroad Co

1.86  
.76  
24.62

4,000  
8,000  
8,000

7,440  
6,060  
196,960

3.00  
3.00  
3.00

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.60  
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1,500  
.....  
.....

900  
.....  
.....

1.86  
.76  
24.62

1,000  
600  
700

1,890  
456  
17,224

.....  
.....  
15,000

10,200  
6,558  
288,194

254,590

WELLS COUNTY.

Ft. Wayne & Wabash Valley Traction Co.  
Muncie, Hartford & Ft. Wayne Railway Co.

12.46  
13.19

9,000  
8,500

112,140  
112,116

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.35  
.....  
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2,000  
.....  
.....

700  
.....  
.....

12.46  
13.19

800  
1,000

9,888  
13,190

.....  
.....  
2,500

122,106  
123,506

250,613

WHITLEY COUNTY.

Ft. Wayne & Wabash Valley Traction Co..

.66

9,000

5,940

.....

.....

.....

.....

.....

.66

800

528

.....

.....

6,468

6,468

TABLE No. 10.

*Table Showing the Mileage of Telegraph, Telephone, Sleeping Car and Express Companies in Each County of the State and the Value Per Mile as Fixed and Assessed by the State Board of Tax Commissioners for 1906, as Required by the Supplemental Tax Act of 1893.*

## ADAMS COUNTY.

<i>Name of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co .....	55.75	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	271	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	373.20	50 00
Central Union Telephone Co.....	54.50	43 00
Citizens Telephone Co., Decatur.....	257.75	90 00
Geneva Telephone Co.....	35	30 00
German Telephone Co., Craigville.....	1.50	10 00
Monroeville Home Telephone Co.....	50	30 00
State Line Telephone Co.....	73	25 00
Union Telephone Co. of Adams Co.....	10.85	120 00
United Telephone Co.....	33	85 00
United States Telephone Co.....	30	100 00
<b>Express Companies—</b>		
Adams Express Co.....	24.57	329 00
National Express Co.....	16.76	151 00
Wells-Fargo Express Co.....	14.37	150 00

## ALLEN COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co .....	125.84	\$170 00
<b>Telegraph Companies—</b>		
Western Union Telegraph Co.....	1,774	69 00
Ft. Wayne Postal Telegraph Co.....	28	50 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	1,260.50	43 00
Citizens Telephone Co., Decatur.....	44.78	90 00
Hicksville Telephone Co.....	63.50	10 00
Home Telephone and Telegraph Co.....	393	350 00
Monroeville Home Telephone Co.....	310	30 00
National Telephone and Telegraph Co.....	244	90 00
Nine Mile Telephone Co.....	72	10 00
Roanoke Telephone Co.....	15	20 00
Uniondale Rural Telephone Co.....	11	20 00

TABLE No. 10—Continued.

## ALLEN COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Express Companies—</b>		
Adams Express Co.....	55.29	\$329 00
National Express Co.....	28.21	151 00
Pacific Express Co.....	44.74	55 00
United States Express Co.....	43.50	67 00

## BARTHOLOMEW COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co .....	22.13	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	189	40 00
Western Union Telegraph Co.....	373	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	213.20	50 00
Central Union Telephone Co.....	304.75	43 00
Independent Long Distance Telephone and Telegraph Co..	6.40	45 00
New Long Distance Telephone Co.....	208	60 00
Citizens Telephone Co., Columbus.....	646	50 00
Flat Rock Telephone Co.....	60	10 00
Hope Independent Telephone Co.....	288	20 00
Pikes Peak Telephone Co.....	19	8 00
Seymour Home Telephone Co.....	2	80 00
<b>Express Companies—</b>		
Adams Express Co.....	41.84	329 00
American Express Co.....	15.30	161 00
Southern Indiana Express Co.....	12.64	25 00

## BENTON COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	28.36	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	563	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	383.10	50 00
Central Union Telephone Co.....	247.75	43 00
Otterbein Telephone Co.....	76	25 00
<b>Express Companies—</b>		
American Express Co.....	60.88	161 00
United States Express Co.....	23.34	67 00

## BLACKFORD COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	13.66	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	216	69 00

TABLE No. 12—Continued.

## BLACKFORD COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	197	\$43 00
Citizens Telephone Co., Dunkirk.....	13	60 00
Co-operative Telephone Co., Albany and Eaton.....	.25	10 00
United Telephone Co.....	405	85 00
<b>Express Companies—</b>		
Adams Express Co.....	13.65	329 00
United States Express Co.....	14.20	67 00

## BOONE COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	23.09	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	61.75	40 00
Western Union Telegraph Co.....	680	60 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	286.70	50 00
Central Union Telephone Co.....	443.75	43 00
New Long Distance Telephone Co.....	200	60 00
Advance Telephone Co.....	172.25	10 00
Big Spring Telephone Co.....	105	5 00
Brownburg Telephone Co.....	12	30 00
Central Indiana Telephone Co.....	4.50	60 00
Citizens Telephone Co., Jamestown.....	45	30 00
Citizens Telephone Co., Zionsville.....	140	20 00
Elizaville Co-operative Telephone Co.....	19	10 00
Hazelrigg Co-operative Telephone Co.....	23.50	10 00
Lebanon Telephone Co.....	255.50	80 00
Peoples Cooperative Telephone Co., Bowles.....	10	5 00
Peoples Co-operative Telephone Co., Colfax.....	22	5 00
Reese Mills Telephone Co.....	137.40	6 00
Shannondale Co-operative Telephone Co.....	11.75	20 00
Terhune Co-operative Telephone Co.....	45	10 00
Thorntown Telephone Co.....	70	40 00
Thorntown Co-operative Telephone Co.....	300	10 00
Whitestown Citizens Telephone Co.....	138	25 00
<b>Express Companies—</b>		
Adams Express Co.....	.39	329 00
American Express Co.....	28.76	151 00
United States Express Co.....	25.25	67 00

## BROWN COUNTY.

<b>Telephone Companies—</b>		
Morgantown Telephone Co.....	30	\$30 00
Needmore Telephone Co.....	13	15 00
Pikes Peak Telephone Co.....	39	8 00

TABLE No. 12—Continued.

## CARROLL COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co.....	39.84	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	418	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	160.75	43 00
Bringhurst Co-operative Telephone Co.....	26	20 00
Burrows Telephone Co.....	83	20 00
Camden Co-operative Telephone Co.....	120	10 00
Carroll Telephone Co.....	235	15 00
Deer Creek Co-operative Telephone Co.....	87	10 00
J. C. Eckhart Telephone Co.....	71	5 00
Flora Telephone Co.....	140	80 00
Home Telephone Co., Flora.....	8	20 00
Idaville Co-operative Telephone Co.....	16.50	20 00
Logansport Home Telephone Co.....	13	40 00
Monticello Telephone Co.....	43	50 00
Peoples Co-operative Telephone Co., Mulberry.....	2	15 00
Rockfield Co-operative Telephone Co.....	55	20 00
Rossville Home Telephone Co.....	41	22 00
Yeoman Telephone Co.....	117	5 00
<b>Express Companies—</b>		
Adams Express Co.....	19.09	329 00
American Express Co.....	24.75	151 00
Pacific Express Co.....	15.08	55 00

## CASS COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	56.96	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	1,025	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	1,031.82	50 00
Central Union Telephone Co.....	883.75	43 00
New Long Distance Telephone Co.....	92	60 00
Burrows Telephone Co.....	21.50	20 00
Deer Creek Co-operative Telephone Co.....	25	10 00
Logansport Home Telephone Co.....	1,773	40 00
Royal Center Telephone Co.....	119	10 00
Twelve Mile Telephone Co.....	64	20 00
<b>Express Companies—</b>		
Adams Express Co.....	81.28	329 00
Pacific Express Co.....	27.43	55 00

## CLARK COUNTY.

<b>Sleeping Car Company--</b>		
Pullman Co.....	68.13	\$170 00

TABLE No. 10—Continued.

## CLARK COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	212.59	\$40 00
Western Union Telegraph Co.....	468	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	170.50	50 00
Cumberland Telephone and Telegraph Co.....	1,088.25	50 00
Independent Long Distance Telephone and Telegraph Co..	94	45 00
Daisy Telephone Co.....	7	20 00
Farmers Union Telephone Co., Borden.....	40	10 00
Jefferson Telephone Co.....	12	10 00
Laurel Telephone Co.....	7	25 00
Louisville Home Telephone Co.....	40	60 00
Overland Telephone Co.....	16	10 00
Peoples Union Telephone Co.....	10	8 00
<b>Express Companies—</b>		
Adams Express Co.....	23.17	329 00
American Express Co.....	12.79	151 00
United States Express Co.....	31.30	67 00
Interurban Express Co.....	3.89	35 00

## CLAY COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	22.75	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	98	40 00
Western Union Telegraph Co.....	337	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	304.32	50 00
Central Union Telephone Co.....	1,058.75	43 00
New Long Distance Telephone Co.....	132	60 00
Art Mutual Telephone Co.....	13	10 00
Blue Top Telephone Co.....	15	10 00
Center Point Telephone Co.....	63.25	15 00
Cherryvale Mutual Telephone Co.....	12	10 00
Citizens Telephone Co. of Clay County.....	370	80 00
Citizens Mutual Telephone Co., Cory.....	36	5 00
Harrison Township Telephone Co.....	68.50	10 00
Loss Creek Mutual Telephone Co.....	9.50	10 00
New Home Telephone Co.....	19	40 00
Sullivan Telephone Co.....	1	20 00
<b>Express Companies—</b>		
Adams Express Co.....	21.92	329 00
American Express Co.....	15.92	151 00
Southern Indiana Express Co.....	4.96	25 00
United States Express Co.....	34.64	67 00

TABLE No. 10—Continued.

## CLINTON COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co.....	51.77	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	535	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	67	50 00
Central Union Telephone Co.....	289.75	43 00
New Long Distance Telephone Co.....	18	60 00
Central Energy Telephone Co.....	600	70 00
Peoples Co-operative Telephone Co., Colfax.....	90	5 00
Peoples Co-operative Telephone Co., Mulberry.....	138	15 00
Reese Mills Telephone Co.....	53.70	6 00
Rossville Home Telephone Co.....	205	22 00
Scircleville Telephone Co.....	178	10 00
Terhune Co-operative Telephone Co.....	25	10 00
<b>Express Companies—</b>		
Adams Express Co.....	21.99	329 00
American Express Co.....	23.65	151 00
National Express Co.....	23.26	151 00
United States Express Co.....	25.24	67 00

## CRAWFORD COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	25.62	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	154	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	122.64	50 00
Cumberland Telephone and Telegraph Co.....	141	50 00
Independent Long Distance Telephone and Telegraph Co..	111.30	45 00
Crawford County Telephone Co.....	6	50 00
Eckerty, Branchville & Cannelton Telephone Co.....	12	10 00
Farmers Telephone Co., Birdseye.....	3	15 00
French Lick, Elon & Eckerty Telephone Co.....	26	15 00
Mifflin Telephone Co.....	8.30	20 00
Temple Telephone Co.....	60	20 00
West Fork Sulphur Telephone Co.....	75	10 00
<b>Express Company—</b>		
Southern Express Co.....	25.62	33 00

## DAVIESS COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	13.20	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	361	69 00



TABLE No. 10—Continued.

## DAVIESS COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	327.25	\$43 00
Davies County Home Telephone Co.....	192	150 00
Interstate Telephone Co.....	189	10 00
Plainville Telephone Co.....	51	10 00
<b>Express Companies—</b>		
Southern Indiana Express Co.....	12.82	25 00
United States Express Co.....	23.23	67 00

## DEARBORN COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	39.20	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	481	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	113.20	50 00
Harrison Telephone Co.....	5.50	40 00
Lawrenceburg, Guilford & Dover Telephone Co.....	20	15 00
Peoples Telephone Association of Indiana.....	854.20	10 00
Sparta & Hogan Mutual Telephone Co.....	23	10 00
<b>Express Companies—</b>		
American Express Co.....	21.33	151 00
United States Express Co.....	20.72	67 00

## DECATUR COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	37.08	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	298	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	196.60	50 00
Central Union Telephone Co.....	596.75	43 00
New Long Distance Telephone Co.....	40	60 00
Decatur County Independent Telephone Co.....	1,623	25 00
<b>Express Companies—</b>		
American Express Co.....	54.51	151 00
Southern Indiana Express Co.....	6.46	25 00

## DEKALB COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	58.64	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	361.25	40 00
Western Union Telegraph Co.....	308	69 00
Ft. Wayne Postal Telegraph Co.....	16	50 00

TABLE No. 10—Continued.

## DEKALB COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	677.35	\$50 00
Central Union Telephone Co.....	1,284.75	43 00
Butler Telephone Co.....	117	100 00
Garrett Telephone Co.....	75	50 00
National Telephone and Telegraph Co.....	114.50	90 00
Steuben County Electric Telephone Co.....	22	35 00
United States Telephone Co.....	16	100 00
<b>Express Companies—</b>		
Adams Express Co.....	21.04	\$29 00
Pacific Express Co.....	18.66	55 00
United States Express Co.....	60.84	67 00

## DELAWARE COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	34.86	\$170 00
<b>Telegraph Company--</b>		
Western Union Telegraph Co.....	496	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	213.80	50 00
Central Union Telephone Co.....	3,170.25	43 00
New Long Distance Telephone Co.....	48	60 00
Citizens Telephone Co., Dunkirk.....	12	60 00
Co-operative Telephone Co., Albany and Eaton.....	234.75	10 00
Daleville Telephone Co.....	40	50 00
Delaware & Madison County Telephone Co.....	974.08	140 00
Eastern Indiana Telephone Co.....	39	36 00
Red Key Telephone Co.....	3	20 00
Springport Rural Telephone Co.....	6	20 00
United Telephone Co.....	12	85 00
<b>Express Companies—</b>		
Adams Express Co.....	14.30	\$29 00
American Express Co.....	20.54	151 00
Pacific Express Co.....	26.77	55 00
United States Express Co.....	44.42	67 00

## DUBOIS COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	23.51	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	179	69 00
<b>Telephone Companies—</b>		
Cumberland Telephone and Telegraph Co.....	419.50	50 00
Independent Long Distance Telephone and Telegraph Co..	37.80	45 00
Dubois County Telephone Co.....	349	60 00
Eckerty, Branchville & Cannelton Telephone Co.....	4	10 00

TABLE No. 10—Continued.

## DUBOIS COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Farmers Telephone Co., Birdseye.....	8	\$15 00
French Lick, Elton & Eckerty Telephone Co.....	8	15 00
Veipen Home Telephone Co.....	4	20 00
<b>Express Company—</b>		
Southern Express Co.....	37.88	33 00

## ELKHART COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	68.57	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	571.44	40 00
Western Union Telegraph Co.....	1,197	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	877.59	50 00
Central Union Telephone Co.....	1,345.50	43 00
Dunlap Telephone Co.....	214.50	10 00
Home Telephone Co., Elkhart.....	800	100 00
New Paris Mutual Telephone Co.....	25	10 00
Pullman Telephone Co.....	8	20 00
Syracuse Home Telephone Co.....	52	10 00
United States Telephone Co.....	47	100 00
Wakarusa Telephone Co.....	120	50 00
<b>Express Companies—</b>		
American Express Co.....	26.64	151 00
National Express Co.....	5.35	151 00
Pacific Express Co.....	21.53	55 00
United States Express Co.....	59.26	67 00

## FAYETTE COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	15.28	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	12	40 00
Western Union Telegraph Co.....	164	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	246.50	43 00
New Long Distance Telephone Co.....	50	80 00
Brownsville Co-operative Telephone Co.....	5	10 00
Citizens Telephone Co., Cambridge City.....	13	35 00
Connersville Telephone Co.....	279	60 00
Falmouth Mutual Telephone Co.....	92.50	10 00
Orange Mutual Telephone Co.....	30	15 00
<b>Express Companies—</b>		
Adams Express Co.....	8.42	329 00
American Express Co.....	10.13	151 00
United States Express Co.....	20.41	67 00

TABLE No. 10—Continued.

## FLOYD COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co.....	24.59	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	4	40 00
Western Union Telegraph Co.....	131	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	150.96	50 00
Cumberland Telephone and Telegraph Co.....	719	50 00
Independent Long Distance Telephone and Telegraph Co..	107	45 00
Farmers Union Telephone Co., Borden.....	15.50	10 00
Louisville Home Telephone Co.....	429.80	60 00
<b>Express Companies—</b>		
Adams Express Co.....	1.92	329 00
American Express Co.....	9.02	151 00
Southern Express Co.....	10.08	33 00
United States Express Co.....	90	67 00
Interurban Express Co.....	1.55	35 00

## FOUNTAIN COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	50.99	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	287	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	161.75	43 00
New Long Distance Telephone Co.....	81	60 00
Fountain Telephone Co.....	12.50	200 00
Mellott Telephone Co.....	105	10 00
Newton Telephone Co.....	61	20 00
Odell Telephone Co.....	60.50	15 00
Parke County Telephone Co.....	1	50 00
Shawnee Telephone Co.....	318	10 00
Veedersburg Telephone Co.....	27	100 00
<b>Express Companies—</b>		
American Express Co.....	41.50	151 00
National Express Co.....	25.12	151 00
Pacific Express Co.....	23.41	55 00

## FRANKLIN COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	3.52	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	69	69 00

TABLE No. 10—Continued.

## FRANKLIN COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	30.72	\$50 00
Central Union Telephone Co.....	28.50	43 00
New Long Distance Telephone Co.....	24	60 00
College Corner Telephone Co., West College Corner.....	48	40 00
Hamilton Home Telephone Co.....	6	30 00
New Salem Telephone Co.....	3	10 00
Peoples Telephone Association of Indiana.....	60	10 00
<b>Express Companies—</b>		
American Express Co.....	31.12	151 00
Pacific Express Co.....	6.88	55 00

## FULTON COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	29.30	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	543	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co .....	82	43 00
Akron Telephone Co.....	167	15 00
Disko & Laketon Telephone Co.....	20	9 00
Fulton Telephone Co.....	30	10 00
Macy Telephone Co.....	7.50	15 00
Peoples Mutual Telephone Co., Silver Lake.....	25	20 00
Rochester Telephone Co.....	112.50	90 00
Royal Center Telephone Co.....	5	10 00
Star City Telephone Co.....	1	20 00
Talma Telephone Co.....	220	5 00
Winona Telephone Co.....	57	30 00
<b>Express Companies—</b>		
Adams Express Co.....	18.13	329 00
Pacific Express Co.....	16.62	55 00
United States Express Co.....	13.31	67 00
Wells-Fargo Express Co.....	29.30	150 00

## GIBSON COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	50.89	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	72	40 00
Western Union Telegraph Co.....	457	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	356.33	50 00
Cumberland Telephone and Telegraph Co.....	502.50	50 00
Princeton Telephone Co.....	130	63 00

TABLE No. 10—Continued.

## GIBSON COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Express Companies—</b>		
American Express Co.....	10	\$151 00
Southern Express Co.....	25.61	33 00
United States Express Co.....	50.41	67 00

## GRANT COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	79.51	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	554	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	926.58	50 00
Central Union Telephone Co.....	2,015.75	43 00
New Long Distance Telephone Co.....	161	60 00
Buckeye Construction Co.....	200	30 00
Citizens Telephone Co., Fairmount.....	490	15 00
Converse Telephone Co.....	36	20 00
Fairmount Telephone Co.....	32	100 00
La Fontaine Telephone Co.....	22.50	30 00
Landisville Rural Telephone Co.....	144.75	10 00
Leisure Telephone Co.....	9	20 00
Swayzee Co-operative Telephone Co.....	79	20 00
Sweetser Rural Telephone Co.....	510	8 00
United Telephone Co.....	1,944	85 00
<b>Express Companies—</b>		
Adams Express Co.....	53.23	\$39 00
American Express Co.....	19.94	151 00
National Express Co.....	25.69	151 00
Pacific Express Co.....	24.27	55 00

## GREENE COUNTY.

<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	228	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	179	43 00
Greene County Telephone Co.....	254	25 00
Interstate Telephone Co.....	189	10 00
New Home Telephone Co.....	864.50	40 00
Worthington Telephone Co.....	30	50 00
<b>Express Companies—</b>		
Adams Express Co.....	24.20	\$39 00
American Express Co.....	35.24	151 00
Southern Indiana Express Co.....	23.21	25 00
United States Express Co.....	22.46	67 00

TABLE No. 10—Continued.

## HAMILTON COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co.....	38.33	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	270	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	516.25	43 00
New Long Distance Telephone Co.....	618	60 00
Arcadia Telephone Co.....	80	15 00
Big Spring Telephone Co.....	8	5 00
Carmel Mutual Telephone Co.....	108.75	25 00
Central Indiana Telephone Co.....	140.50	60 00
Citizens Telephone Co., Zionsville.....	99	20 00
Ekin Mutual Telephone Co.....	98	10 00
Fishers Telephone Co.....	24	10 00
Fortville Telephone Co.....	8	20 00
Home Telephone Co., Noblesville.....	100	150 00
Terhune Co-operative Telephone Co.....	3	10 00
White Star Telephone Co.....	231	15 00
<b>Express Companies—</b>		
American Express Co.....	16.94	151 00
United States Express Co.....	41.08	67 00

## HANCOCK COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	34.39	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	287	40 00
Western Union Telegraph Co.....	515	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	443.96	50 00
Central Union Telephone Co.....	261.50	43 00
New Long Distance Telephone Co.....	448	60 00
Banner Telephone Co.....	6	10 00
Beech Grove Farmers Telephone Co.....	3	50 00
Blue River Telephone Co.....	8	20 00
Carrollton Telephone Co.....	26	15 00
Charlottesville Telephone Co.....	5	30 00
Cleveland Telephone Co.....	6	25 00
Coffman-Hellar Telephone Co.....	3.75	40 00
College Corner Telephone Co., Greenfield.....	5.75	25 00
Farmers Accommodation Telephone Co.....	9	20 00
Farmers White Line Telephone Co.....	7	20 00
Fortville Telephone Co.....	61	20 00
Hannah-Jackson Telephone Co.....	75	20 00
Knightstown Telephone Co.....	2	20 00
McCarter Telephone Co.....	9	10 00
Mohawk Telephone Co.....	80	10 00
Mt. Lebanon Telephone Co.....	7	25 00

TABLE No. 10—Continued.

## HANCOCK COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
New Palestine Telephone Co.....	38	\$15 00
Northwestern Long Distance Telephone Co.....	6.75	25 00
Pigeon Roost Telephone Co.....	10	15 00
Prairie Branch Telephone Co.....	9	20 00
Range Line Telephone Co.....	6	25 00
Shady Grove Telephone Co.....	5	30 00
Vernon Township Telephone Co.....	14	12 00
Ward Telephone Co.....	4.25	35 00
Warrington & Markleville Telephone Co.....	18.25	10 00
Western Grove Telephone Co.....	11	15 00
Express Companies—		
Adams Express Co.....	18.47	329 00
American Express Co.....	31.63	151 00
United States Express Co.....	8.93	67 00

## HARRISON COUNTY.

Sleeping Car Company—		
Pullman Co.....	17.12	\$170 00
Telegraph Company—		
Western Union Telegraph Co.....	101	69 00
Telephone Companies—		
American Telephone and Telegraph Co.....	166.72	50 00
Cumberland Telephone and Telegraph Co.....	178.75	50 00
Independent Long Distance Telephone and Telegraph Co...	146.20	45 00
Eureka Telephone Co.....	444	16 00
Harrison County Telephone Co.....	198	5 00
Express Company—		
Southern Express Co.....	17.12	33 00

## HENDRICKS COUNTY.

Sleeping Car Company—		
Pullman Co.....	76.50	\$170 00
Telegraph Companies—		
Postal Telegraph Cable Co.....	394.78	40 00
Western Union Telegraph Co.....	589	69 00
Telephone Companies—		
American Telephone and Telegraph Co.....	471.14	50 00
Central Union Telephone Co.....	253.75	43 00
New Long Distance Telephone Co.....	370	60 00
Brownsville Telephone Co.....	45	30 00
Consolidated Telephone Co.....	1,810	20 00
Farmers Co-operative Telephone Co.....	87	10 00
Monrovia Mutual Telephone Co.....	1	30 00
Mooreville Telephone Co.....	4	40 00
New Winchester Farmers Mutual Telephone Co.....	47	5 00
Tilden Mutual Telephone Co.....	16	20 00
West Newton Telephone Co.....	1	40 00



TABLE No. 10—Continued.

## HENDRICKS COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Express Companies—</b>		
Adams Express Co.....	21.35	\$329 00
American Express Co.....	37.15	151 00
United States Express Co.....	19.69	67 00

## HENRY COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	44.40	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	182	40 00
Western Union Telegraph Co.....	603	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	464.20	50 00
Central Union Telephone Co.....	1,004.50	43 00
New Long Distance Telephone Co.....	239	60 00
Citizens Telephone Co., Cambridge City.....	28	35 00
Knightstown Telephone Co.....	204.43	20 00
Millville Telephone Co.....	60	25 00
Mooreland Rural Telephone Co.....	200	12 00
Mt. Summit Telephone Co.....	100	10 00
New Castle Telephone Co.....	200	75 00
New Lisbon Telephone Co.....	96.75	35 00
Spiceiland Co-operative Telephone Co.....	84	7 00
Springport Rural Telephone Co.....	38	20 00
<b>Express Companies—</b>		
Adams Express Co.....	44.37	329 00
American Express Co.....	29.88	151 00
Pacific Express Co.....	3.44	55 00
United States Express Co.....	29.33	67 00

## HOWARD COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	47.10	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	307	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	561.25	43 00
New Long Distance Telephone Co.....	218	60 00
Amboy Home Telephone Co.....	44	20 00
Citizens Telephone Co., Kokomo.....	790	75 00
Converse Telephone Co.....	18	20 00
Greentown Telephone Co.....	215	25 00
<b>Express Companies—</b>		
Adams Express Co.....	12.28	329 00
National Express Co.....	26.74	151 00
United States Express Co.....	11.30	67 00

TABLE No. 10—Continued.

## HUNTINGTON COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co.....	47.29	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	504	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	187.75	43 00
Home Telephone Co., Warren.....	4	40 00
La Fontaine Telephone Co.....	16	30 00
Landisville Rural Telephone Co.....	32	10 00
Liberty Center Telephone Co.....	6	20 00
Luther Rural Telephone Co.....	211	15 00
Majenica Telephone Co.....	153.50	10 00
Markle Telephone Co.....	86	40 00
Mt. Zion Telephone Co.....	1.50	40 00
National Telephone and Telegraph Co .....	82	90 00
Roanoke Telephone Co.....	145	20 00
Warren Telephone Co.....	82	80 00
United Telephone Co.....	615	36 00
<b>Express Companies—</b>		
National Express Co.....	8.10	151 00
Pacific Express Co.....	20.25	55 00
Wells-Fargo Express Co.....	18.94	150 00

## JACKSON COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	50.53	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	141.75	40 00
Western Union Telegraph Co.....	641	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	174.82	50 00
Independent Long Distance Telephone and Telegraph Co..	93.60	45 00
Brownstown Telephone Co.....	92	40 00
Farmers Union Telephone Co., Unlontown.....	85.50	5 00
Seymour Home Telephone Co.....	238	80 00
<b>Express Companies—</b>		
Adams Express Co.....	18.06	329 00
Southern Indiana Express Co.....	31.03	25 00
United States Express Co.....	31.05	67 00

## JASPER COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	21.58	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	200	69 00
<b>21—Tax Com.</b>		

## TABLE No. 10—Continued.

## JASPER COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	45.75	\$43 00
Jasper County Telephone Co.....	229	50 00
<b>Express Companies—</b>		
Adams Express Co.....	36.37	329 00
American Express Co.....	41.50	151 00
United States Express Co.....	15.05	67 00

## JAY COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	27.85	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	209	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	577	43 00
Citizens Telephone Co., Dunkirk.....	110	60 00
Eastern Indiana Telephone Co.....	17	36 00
Home Telephone Co., Portland.....	332	55 00
Mt. Zion Telephone Co.....	22	40 00
Pennville Telephone Co.....	226	15 00
Red Key Telephone Co.....	179	20 00
Ridgeville Telephone Co.....	6	50 00
Salamonia Telephone Co.....	50	35 00
State Line Telephone Co.....	33.50	25 00
United Telephone Co.....	95	85 00
<b>Express Companies—</b>		
Adams Express Co.....	25.74	329 00
United States Express Co.....	20.08	67 00

## JEFFERSON COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	6.55	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	83	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	78.75	43 00
Independent Telephone Co.....	15	10 00
Jefferson Telephone Co.....	325	10 00
Jennings County Telephone Co.....	4	15 00
Madison Telephone Co.....	240	25 00
Ohio River Telephone Co.....	14	25 00
Scott County Telephone Co.....	6.50	20 00
<b>Express Companies—</b>		
Adams Express Co.....	14.92	329 00
United States Express Co.....	6.55	67 00

TABLE No. 10—Continued.

## JENNINGS' COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Pcr Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co.....	42.81	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	514	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	122	43 00
New Long Distance Telephone Co.....	26	60 00
Farmers Union Telephone Co., Unlontown.....	34.50	5 00
Jennings County Telephone Co.....	146.10	15 00
North Vernon & Vernon Telephone Co.....	100.75	55 00
<b>Express Companies—</b>		
Adams Express Co.....	20.62	329 00
American Express Co.....	3.81	151 00
United States Express Co.....	34	67 00

## JOHNSON COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	21.70	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	164.99	40 00
Western Union Telegraph Co.....	366	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	164.96	50 00
Central Union Telephone Co.....	508.25	43 00
New Long Distance Telephone Co.....	305	60 00
Citizens Telephone Co., Edinburgh.....	25	160 00
Franklin Telephone Co.....	140	80 00
Greenwood Telephone Co.....	230	20 00
Morgantown Telephone Co.....	34	30 00
Providence Telephone Co.....	124	10 00
Whiteland Telephone Co.....	407.75	12 00
<b>Express Companies—</b>		
Adams Express Co.....	20.65	329 00
American Express Co.....	19.97	151 00

## KNOX COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	44.05	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	95.50	40 00
Western Union Telegraph Co.....	534	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	446.58	50 00
Central Union Telephone Co.....	1,069.50	43 00
Bicknell Telephone Co.....	130	20 00

## TABLE No. 10—Continued.

## KNOX COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Knox County Home Telephone Co.....	304	\$200 00
Palmyra Independent Telephone Co.....	150	10 00
Sullivan Telephone Co.....	3	20 00
Wabash Home Telephone Co.....	241	40 00
Wheatland Independent Telephone Co.....	55.25	40 00
<b>Express Companies—</b>		
Adams Express Co.....	24.96	329 00
American Express Co.....	6.85	151 00
United States Express Co.....	44.05	67 00

## KOSCIUSKO COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	56.96	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	1,049	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	241.25	43 00
Akron Telephone Co.....	7	15 00
Commercial Telephone Co., Warsaw.....	294	40 00
Disko & Laketon Telephone Co.....	5.50	9 00
North Manchester Telephone Co.....	2	25 00
Peoples Mutual Telephone Co., Silver Lake.....	250	20 00
Pierceton Telephone Co.....	56	45 00
Royal Telephone Co.....	151.63	30 00
Sidney Telephone Co.....	100	10 00
Syracuse Home Telephone Co.....	258.50	10 00
Wilmot Mutual Telephone Co.....	60	15 00
<b>Express Companies—</b>		
Adams Express Co.....	24.04	329 00
American Express Co.....	28.38	151 00
National Express Co.....	20.30	151 00
United States Express Co.....	14.57	67 00

## LAGRANGE COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	38.41	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	13	40 00
Western Union Telegraph Co.....	278	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	31.62	50 00
Central Union Telephone Co.....	9	43 00
National Telephone and Telegraph Co.....	49.75	30 00
Northern Indiana & Southern Michigan Telephone, Telegraph and Cable Co.....	163	60 00
Peoples Mutual Telephone Co., Lagrange.....	134	10 00
Peoples Mutual Telephone Co., Topeka.....	95	10 00
Peoples Mutual Telephone Co., Wolcottville.....	40	10 00

TABLE No. 10—Continued.

## LAGRANGE COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Express Companies—</b>		
Adams Express Co.....	16.94	\$329 00
Pacific Express Co.....	21.52	55 00
United States Express Co.....	13.36	67 00

## LAKE COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	217.45	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	833.74	40 00
Western Union Telegraph Co.....	3,396	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	1,738.57	50 00
Chicago Telephone Co. ....	976.67	90 00
Crown Point Telephone Co.....	110.50	25 00
Lowell Telephone Co.....	133	30 00
Northwestern Telephone Co.....	77	10 00
Northwestern Indiana Telephone Co.....	61.75	80 00
Portage Home Telephone Co., Crisman.....	1.25	20 00

<b>Express Companies—</b>		
Adams Express Co.....	49.04	329 00
American Express Co.....	83.82	151 00
National Express Co.....	34.56	151 00
Pacific Express Co.....	16.54	55 00
United States Express Co.....	86.21	67 00
Wells-Fargo Express Co.....	24.42	150 00

## LAPORTE COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	144.65	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	946.79	40 00
Western Union Telegraph Co.....	2,622	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	1,528.47	50 00
Central Union Telephone Co.....	227.50	43 00
Laporte Telephone Co.....	192	125 00
Merchants Mutual Telephone Co.....	205	105 00
South Bend Home Telephone Co.....	36	140 00
<b>Express Companies—</b>		
Adams Express Co.....	18.94	329 00
American Express Co.....	46.88	151 00
National Express Co.....	36.17	151 00
Pacific Express Co.....	22.77	55 00
United States Express Co.....	115.15	67 00
Wells-Fargo Express Co.....	3.09	150 00

TABLE No. 10—Continued.

## LAWRENCE COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co.....	50.37	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	496	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	442	43 00
New Long Distance Telephone Co.....	40	60 00
Bedford Home Telephone Co.....	426	80 01
Indiana Central Telephone Co.....	4	5 00
Mitchell Telephone Co.....	120	30 00
Shoals, Indian Springs & Bedford Telephone Co.....	44	10 00
Tri-County Telephone Co.....	28.25	10 00
Union Home Telephone Co.....	182.50	10 00
<b>Express Companies—</b>		
American Express Co.....	41.26	151 00
Southern Indiana Express Co.....	26.96	25 00
United States Express Co.....	35.56	67 00

## MADISON COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	42.79	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	611	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	45.84	43 00
New Long Distance Telephone Co.....	164	60 00
Alexandria Telephone Co.....	80	10 00
Boone Township Telephone Co.....	9	20 00
Citizens Telephone Co., Fairmount.....	4	15 00
Delaware & Madison Counties Telephone Co.....	757	140 00
Farmers and Citizens Telephone Co.....	74	50 00
Farmers Rural Telephone Co.....	12	20 00
Leisure Telephone Co.....	24	20 00
Orestes Telephone Co.....	27.35	30 00
Pendleton Telephone Co.....	160	25 00
Sand Bank Telephone Co.....	1.50	15 00
Summitville Telephone Co.....	90	10 00
Warrington & Markleville Telephone Co.....	5	10 00
<b>Express Companies—</b>		
Adams Express Co.....	19.85	329 00
American Express Co.....	52.02	151 00
United States Express Co.....	25.51	67 00

## MARION COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	130.24	\$170 00

TABLE No. 10—Continued.

## MARION COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	557.25	\$40 00
Western Union Telegraph Co.....	1,844	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	1,082.60	50 00
Central Union Telephone Co.....	25,177.75	43 00
New Long Distance Telephone Co.....	1,144	60 00
Citizens Telephone Co., Zionsville.....	11	20 00
Farmers White Line Telephone Co.....	1	20 00
Indianapolis Telephone Co.....	5,132.90	110 00
Lawrence Telephone Co.....	150	10 00
Mooresville Telephone Co.....	1	40 00
New Augusta Independent Telephone Co.....	566.75	10 00
New Palestine Telephone Co.....	2.50	15 00
Stansbury Mutual Telephone Co.....	6	25 00
West Newton Telephone Co.....	76	40 00
<b>Express Companies—</b>		
Adams Express Co.....	39.50	329 00
American Express Co.....	77.77	151 00
United States Express Co.....	34.04	67 00

## MARSHALL COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	65.78	\$179 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	1,283	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	132.25	43 00
Commercial Telephone Co., Warsaw.....	16	40 00
Rochester Telephone Co.....	4	80 00
South Bend Home Telephone Co.....	30	140 00
<b>Express Companies—</b>		
Adams Express Co.....	42.42	329 00
National Express Co.....	22.53	151 00
United States Express Co.....	45.44	67 00

## MARTIN COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	17.30	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	258	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	114.75	43 00
Mitchell Telephone Co.....	50	30 00
Shoals, Indian Springs & Bedford Telephone Co.....	49	10 00
Star Telephone Co.....	6	20 00



TABLE No. 10—Continued.

## MARTIN COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Express Companies—</b>		
Southern Indiana Express Co.....	14.14	\$25 00
United States Express Co.....	17.30	67 00

## MIAMI COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	20.67	\$170 00
<b>Telegraph Company—</b>	•	
Western Union Telegraph Co.....	618	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	552.00	50 00
Central Union Telephone Co.....	1,124.50	43 00
Akron Telephone Co.....	6	15 00
Amloy Home Telephone Co.....	106	20 00
Citizens Telephone Co., Kokomo.....	10	75 00
Converse Telephone Co.....	200	20 00
Denver Co-operative Telephone Co.....	40	40 00
Disko & Laketon Telephone Co.....	62.50	9 00
Logansport Home Telephone Co.....	8	40 00
Macy Telephone Co.....	128	15 00
Mexico Home Telephone Co.....	52	15 00
Peru Home Telephone Co.....	420	120 00
Roann Telephone Co.....	40	25 00
Rochester Telephone Co.....	10.50	80 00
Twelve Mile Telephone Co.....	5	20 00
Waupecong Home Telephone Co.....	10.50	15 00
Wilson Telephone Co.....	7	25 00
<b>Express Companies—</b>		
Adams Express Co.....	30.86	329 00
Pacific Express Co.....	37.31	55 00
United States Express Co.....	32.60	67 00
Wells-Fargo Express Co.....	.35	150 00

## MONROE COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	31.46	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	90	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	147.50	43 00
New Long Distance Telephone Co.....	148	60 00
Bloomington Home Telephone Co.....	700	75 00
Dolan Telephone Co.....	33	10 00
Farmers Mutual Telephone Co., Spencer.....	1	10 00
Indiana Central Telephone Co.....	67	5 00
Monroe County Telephone Co.....	200	5 00

TABLE No. 10—Continued.

## MONROE COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Mugg Telephone Co.....	22	\$40 00
Needmore Telephone Co.....	41.50	15 00
Unlonville Telephone Co.....	88	10 00
Express Company—		
American Express Co.....	29.22	151 00

## MONTGOMERY COUNTY.

Sleeping Car Company—		
Pullman Co.....	65.70	\$170 00
Telegraph Companies—		
Postal Telegraph Cable Co.....	347.75	40 00
Western Union Telegraph Co.....	389	69 00
Telephone Companies—		
Central Union Telephone Co.....	711.50	43 00
New Long Distance Telephone Co.....	182	60 00
Alamo Co-operative Telephone Co.....	36	20 00
Co-operative Telephone Co., Linden.....	14	15 00
Darlington Telephone Co.....	150	50 00
Home Telephone Co., Crawfordsville.....	360	125 00
New Market Co-operative Telephone Co.....	140	10 00
New Richmond Co-operative Telephone Co.....	32	15 00
Newtown Telephone Co.....	4	20 00
Odell Telephone Co.....	37.75	15 00
Peoples Co-operative Telephone Co., Bowers.....	65	5 00
Shannondale Co-operative Telephone Co.....	9.75	20 00
Waveland Telephone Co.....	120	20 00
Express Companies—		
Adams Express Co.....	32.13	329 00
American Express Co.....	49.83	151 00
National Express Co.....	15.90	151 00
United States Express Co.....	23.03	67 00

## MORGAN COUNTY.

Telegraph Company—		
Western Union Telegraph Co.....	125	\$69 00
Telephone Companies—		
Central Union Telephone Co.....	242.35	43 00
New Long Distance Telephone Co.....	372	60 00
Farmers Mutual Telephone Co., Spencer.....	6	10 00
Martinsville Telephone Co.....	250.25	80 00
Monrovia Mutual Telephone Co.....	49	30 00
Mooresville Telephone Co.....	147	40 00
Morgantown Telephone Co.....	72	30 00
West Newton Telephone Co.....	1	40 00
Express Companies—		
Adams Express Co.....	27.70	329 00
American Express Co.....	12.55	151 00

TABLE No. 10—Continued.

NEWTON COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co.....	8.19	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	148	69 00
<b>Telegraph Companies—</b>		
American Telephone and Telegraph Co.....	16.70	50 00
Central Union Telephone Co.....	70	43 00
Jasper County Telephone Co.....	13	50 00
<b>Express Companies—</b>		
Adams Express Co.....	15.39	329 00
American Express Co.....	80.47	151 00
United States Express Co.....	1.84	67 00

NOBLE COUNTY.		
<b>Sleeping Car Company—</b>		
Pullman Co.....	73.96	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	562.36	40 00
Western Union Telegraph Co.....	767	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	869.55	50 00
Central Union Telephone Co. (including McCarty Bell Telephone Co.....	995.25	43 00
National Telephone and Telegraph Co.....	196.50	90 00
Noble County Telephone Co.....	80	40 00
Peoples Mutual Telephone Co., Wolcottville.....	10	10 00
United States Telephone Co.....	45	100 00
Wilmot Mutual Telephone Co.....	101	15 00
Zig Zag Telephone Co.....	35.25	20 00
<b>Express Companies—</b>		
Adams Express Co.....	25.23	329 00
Pacific Express Co.....	2.83	55 00
United States Express Co.....	50.17	67 00

OHIO COUNTY.		
<b>Telephone Companies—</b>		
Ohio River Telephone Co.....	167.50	\$25 00
Peoples Telephone Association of Indiana.....	17	10 00
Salem Ridge Mutual Telephone Co.....	20.50	10 00

ORANGE COUNTY.		
<b>Sleeping Car Company—</b>		
Pullman Co.....	27.31	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	154	69 00

TABLE No. 10—Continued.

## ORANGE COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	131.75	\$43 00
Independent Long Distance Telephone and Telegraph Co...	30.40	45 00
French Lick, Elon & Eckerty Telephone Co.....	28	15 00
Hooster Telephone Co.....	120	20 00
Paoli, Unionville & English Telephone Co.....	21	20 00
Stampers Creek & Orleans Telephone Co.....	10	15 00
Star Telephone Co.....	90	20 00
<b>Express Company—</b>		
American Express Co.....	27.35	151 00

## OWEN COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	11.23	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	106	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	206.25	43 00
New Long Distance Telephone Co.....	84	60 00
Farmers Mutual Telephone Co., Spencer.....	83	10 00
Greene County Telephone Co.....	3	25 00
Harrison Township Telephone Co.....	9.50	10 00
Mugg Telephone Co.....	56.75	40 00
New Home Telephone Co.....	101	40 00
<b>Express Companies—</b>		
Adams Express Co.....	23.90	329 00
American Express Co.....	11.19	151 00
United States Express Co.....	5.75	67 00

## PARKE COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	26.55	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	257	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	101.86	50 00
Central Union Telephone Co.....	94.75	43 00
New Long Distance Telephone Co.....	16	60 00
Bellmore & Mansfield Telephone Co.....	40	10 00
Citizens Telephone Co., Marshall.....	150	10 00
Citizens Mutual Telephone Co., Clinton.....	7	20 00
Citizens Mutual Telephone Co., Rosedale.....	7	20 00
Parke County Telephone Co.....	398	50 00
Waveland Telephone Co.....	15	20 00

TABLE No. 10—Continued.

## PAKE COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Express Companies—</b>		
Adams Express Co.....	23.38	\$329 00
American Express Co.....	31.36	151 00
National Express Co.....	.38	151 00
United States Express Co.....	44.07	67 00

## PERRY COUNTY.

<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	18	\$69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	116.16	50 00
Cumberland Telephone and Telegraph Co.....	347.50	50 00
Eckerty, Branchville & Cannelton Telephone Co.....	84	10 00
Luce & Ohio Township Telephone Co.....	5	25 00
<b>Express Company—</b>		
Southern Express Co.....	8.41	33 00

## PIKE COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	14.89	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	160	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	2.50	43 00
Cumberland Telephone and Telegraph Co.....	472.50	50 00
Pike County Telephone Co.....	185	45 00
Stendal Home Telephone Co.....	100	10 00
Velpen Home Telephone Co.....	21	20 00
<b>Express Companies—</b>		
Southern Express Co.....	14.88	33 00
United States Express Co.....	13.83	67 00

## PORTER COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	155.54	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	849.90	40 00
Western Union Telegraph Co.....	2,761	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	1,682.56	50 00
Laporte Telephone Co.....	7	125 00
Northwestern Indiana Telephone Co.....	203.75	80 00
Portage Home Telephone Co.....	183.75	20 00

TABLE No. 10—Continued.

## PORTER COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Express Companies—</b>		
Adams Express Co.....	31.95	\$329 00
American Express Co.....	20.27	151 00
National Express Co.....	32.25	151 00
Pacific Express Co.....	16.61	55 00
United States Express Co.....	58.25	67 00
Wells-Fargo Express Co.....	16.62	150 00

## POSEY COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	39.40	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	187	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	156.72	50 00
Cumberland Telephone and Telegraph Co.....	714.25	50 00
Posey County Home Telephone Co.....	311	50 00
St. Wendells Telephone Co.....	6.75	20 00
<b>Express Companies—</b>		
Adams Express Co.....	21.06	329 00
American Express Co.....	25.07	151 00
United States Express Co.....	25.38	67 00

## PULASKI COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	25.57	\$170 00
<b>Telegraph Companies—</b>		
Western Union Telegraph Co.....	549	69 00
Postal Telegraph Cable Co.....	234	40 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	813.30	50 00
Central Union Telephone Co.....	29	43 00
Jasper County Telephone Co.....	4	50 00
Rochester Telephone Co.....	2.50	80 00
Royal Center Telephone Co.....	2.50	10 00
Star City Telephone Co.....	100	20 00
Winona Telephone Co.....	80.50	90 00
<b>Express Companies—</b>		
Adams Express Co.....	21.21	329 00
American Express Co.....	17.95	151 00
Pacific Express Co.....	12.77	55 00
Wells-Fargo Express Co.....	4.36	150 00

## PUTNAM COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	90	\$170 00

TABLE No. 10—Continued.

## PUTNAM COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	154	\$40 00
Western Union Telegraph Co.....	556	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	479.28	50 00
Central Union Telephone Co.....	126.25	43 00
New Long Distance Telephone Co.....	436	60 00
Bainbridge Telephone Co.....	50	10 00
Greencastle Telephone Co.....	135	50 00
Greencastle and Belle Union Telephone Co.....	20	10 00
Mugg Telephone Co.....	4	40 00
Putnam County Telephone Co.....	80	5 00
Rochdale Union Telephone Co.....	19	150 00.
<b>Express Companies—</b>		
Adams Express Co.....	21.13	329 00
American Express Co.....	51.65	151 00
United States Express Co.....	17.28	67 00

## RANDOLPH COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	59.52	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	384	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	251.80	50 00
Central Union Telephone Co.....	401.50	43 00
Citizens Telephone Co., Cambridge City.....	25	35 00
Eastern Indiana Telephone Co.....	843	36 00
Farmland Telephone Co.....	280	15 00
Hollansburg Home Telephone Co.....	9.25	130 00
Lynn Local Telephone Co.....	420	15 00
Modoc Telephone Co.....	150	30 00
Red Key Telephone Co.....	47	20 00
Ridgeville Telephone Co.....	119	50 00
Union City Telephone Co.....	78	160 00
United Telephone Co.....	6	85 00
<b>Express Companies—</b>		
Adams Express Co.....	36.01	329 00
American Express Co.....	45.51	151 00
Pacific Express Co.....	3.91	55 00

## RIPLEY COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	30.15	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	424	69 00

TABLE No. 10—Continued.

RIPLEY COUNTY—Continued.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	72.24	\$50 00
Central Union Telephone Co.....	4.50	43 00
Osgood Telephone Co.....	50	15 00
<b>Express Companies—</b>		
American Express Co.....	9.71	151 00
United States Express Co.....	20.44	67 00

## RUSH COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	18.79	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	201.50	40 00
Western Union Telegraph Co.....	318	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	237.25	43 00
New Long Distance Telephone Co.....	96	60 00
Arlington Telephone Co.....	233	10 00
Carthage Telephone Co.....	52	50 00
Kalmouth Mutual Telephone Co.....	40.50	10 00
Knightstown Telephone Co.....	70.42	20 00
New Salem Telephone Co.....	70	10 00
Orange Mutual Telephone Co.....	54	15 00
Ripley Farmers Co-operative Telephone Co.....	500	10 00
Rushville Co-operative Telephone Co.....	386	80 00
Spiceland Co-operative Telephone Co.....	100	7 00
<b>Express Companies—</b>		
Adams Express Co.....	20.91	329 00
American Express Co.....	25.55	151 00
United States Express Co.....	31.22	67 00

## SCOTT COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	21.34	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	84.70	40 00
Western Union Telegraph Co.....	181	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	125.98	50 00
Central Union Telephone Co.....	23.50	43 00
Independent Long Distance Telephone and Telegraph Co..	62.80	45 00
Peoples Union Telephone Co.....	30	8 00
Scott County Telephone Co.....	276.25	20 00
<b>Express Companies—</b>		
Adams Express Co.....	12.08	329 00
United States Express Co.....	9.25	67 00



TABLE No. 10—Continued.

## SHELBY COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co.....	31.59	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	323	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	210.40	50 00
Central Union Telephone Co.....	1,159.25	43 00
New Long Distance Telephone Co.....	165	60 00
Carrollton Telephone Co.....	22.50	15 00
Flat Rock Telephone Co.....	115	10 00
Greenwood Telephone Co.....	40	20 00
McCarter Telephone Co.....	117.25	10 00
Ripley Farmers Co-operative Telephone Co.....	150	10 00
Ward Telephone Co.....	.25	35 00
<b>Express Companies—</b>		
Adams Express Co.....	20.77	329 00
American Express Co.....	28.48	151 00
United States Express Co..	8.82	67 00

## SPENCER COUNTY.

<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	165	\$69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co .....	181.52	50 00
Cumberland Telephone and Telegraph Co.....	1,619.25	50 00
Luce & Ohio Township Telephone Co.....	723	25 00
<b>Express Company—</b>		
Southern Express Co.....	41.51	33 00

## STARKE COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	54.21	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	75.40	40 00
Western Union Telegraph Co.....	1,176	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	398.70	50 00
Central Union Telephone Co.....	67.50	43 00
Jasper County Telephone Co.....	4	50 00
Winona Telephone Co.....	72.50	90 00

TABLE No. 10—Continued.

## STARKE COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Express Companies—</b>		
Adams Express Co.....	49.66	\$329 00
American Express Co.....	5.73	151 00
National Express Co.....	15.04	151 00
Pacific Express Co.....	9.32	56 00
United States Express Co.....	28.69	67 00
Wells-Fargo Express Co.....	17.50	150 00

## STEUBEN COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	20.41	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	298	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	5.50	43 00
Northern Indiana & Southern Michigan Telephone, Tele- graph and Cable Co.....	16	60 00
Steuben County Electric Telephone Co.....	716.50	35 00
Steuben County Farmers Telephone Co.....	384	20 00
<b>Express Companies—</b>		
Pacific Express Co.....	20.41	55 00
United States Express Co.....	19.05	67 00

## ST. JOSEPH COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	74.64	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	453.22	40 00
Western Union Telegraph Co.....	1,345	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	963.01	50 00
Central Union Telephone Co.....	3,606.25	43 00
Dunlap Telephone Co.....	42	10 00
South Bend Home Telephone Co.....	1,230	140 00
<b>Express Companies—</b>		
Adams Express Co.....	48.23	329 00
American Express Co.....	21.94	151 00
National Express Co.....	30.62	151 00
Pacific Express Co.....	22.78	56 00
United States Express Co.....	53.79	67 00

## SULLIVAN COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	24.95	\$170 00

22—Tax Com.

TABLE No. 10—Continued.

## SULLIVAN COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Pcr Mile.</i>
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Company.....	90.75	\$40 00
Western Union Telegraph Co.....	317	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	398.58	50 00
Central Union Telephone Co.....	351.75	43 00
Carlisle Co-operative Telephone Co.....	220	15 00
Fairbank Mutual Telephone Co.....	130	10 00
Ilymera Telephone Co.....	56	30 00
Merom Telephone Co.....	52	20 00
New Home Telephone Co.....	50	40 00
Sullivan Telephone Co.....	504	20 00
Turman Township Telephone Co.....	250	5 00
<b>Express Companies—</b>		
American Express Co.....	20.96	151 00
Southern Indiana Express Co.....	32.16	25 00
United States Express Co.....	36.70	67 00

## SWITZERLAND COUNTY.

<b>Telephone Companies—</b>		
Fairview Telephone Co.....	8	\$20 00
Farmers' Mutual Telephone Co., Patriot.....	12	15 00
Farmers Mutual Telephone Co., Vevay.....	1.35	200 00
Ohio River Telephone Co.....	345	25 00
Posey Mutual Telephone Co.....	20	10 00
Vevay, Mt. Sterling & Sugar Branch Telephone Co.....	36	10 00

## TIPIECANOE COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	90.77	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	360.75	40 00
Western Union Telegraph Co.....	1,076	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	343.82	50 00
Central Union Telephone Co.....	1,316.25	43 00
New Long Distance Telephone Co.....	62	60 00
Battle Ground Telephone Co.....	109.50	5 00
J. C. Eckhart Telephone Co.....	675	5 00
LaFayette Telephone Co.....	627	130 00
Montmorenci Telephone Co.....	68	12 00
New Richmond Co-operative Telephone Co.....	17	15 00
Odell Telephone Co.....	230.25	15 00
Otterbein Telephone Co.....	68	25 00
Peoples Co-operative Telephone Co., Mulberry.....	43	15 00
Prairie Telephone Co.....	16	10 00
South Raub Telephone Co.....	74	10 00

TABLE No. 10—Continued.

## TIPPECANOE COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Express Companies—</b>		
American Express Co.....	44.48	\$151 00
National Express Co.....	6.65	151 00
Pacific Express Co.....	27.01	55 00
United States Express Co.....	25.96	67 00

## TIPTON COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	25.10	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	262	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	236.50	43 00
New Long Distance Telephone Co.....	241	60 00
Ekin Mutual Telephone Co.....	129	10 00
Leisure Telephone Co.....	2	20 00
Sand Bank Telephone Co.....	13	15 00
Sharpsville Telephone Co.....	263	15 00
Tipton Telephone Co.....	150	00 00
<b>Express Companies—</b>		
Adams Express Co.....	11.55	329 00
United States Express Co.....	33.78	67 00

## UNION COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	16.32	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	193	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	96.50	43 00
Brownsville Co-operative Telephone Co.....	115	10 00
College Corner Telephone Co., West College Corner.....	206	40 00
Connersville Telephone Co.....	4	60 00
Liberty Telephone Co.....	680	15 00
<b>Express Companies—</b>		
Pacific Express Co.....	14.02	55 00
United States Express Co.....	16.44	67 00

## VANDERBURGH COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	43.69	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	42	40 00
Western Union Telegraph Co.....	455	69 00

## TABLE No. 10—Continued.

## VANDERBURGH COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	475.38	\$50 00
Cumberland Telephone and Telegraph Co.....	2,032	50 00
Cypress Telephone Co.....	30	10 00
Rural Telephone Co., Inglesfield.....	25	20 00
St. Wendells Telephone Co.....	1.25	20 00
<b>Express Companies—</b>		
Adams Express Co.....	5.96	329 00
American Express Co.....	12.90	151 00
Southern Express Co.....	16.49	33 00
United States Express Co.....	21.93	67 00

## VERMILLION COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	52.92	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	262	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	755.04	50 00
Central Union Telephone Co.....	124.25	43 00
Citizens Mutual Telephone Co., Clinton.....	2	20 00
Citizens Mutual Telephone Co., Rosedale.....	2	20 00
Citizens Mutual Telephone Co., St. Bernice.....	58.25	8 00
Fountain Telephone Co.....	3	200 00
Indiana Telephone and Telegraph Co.....	235	60 00
<b>Express Companies—</b>		
American Express Co.....	36.83	151 00
National Express Co.....	6.85	151 00
United States Express Co.....	9.20	67 00

## VIGO COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	64.09	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	133.50	40 00
Western Union Telegraph Co.....	882	59 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	886.36	50 00
Central Union Telephone Co.....	2,400	43 00
New Long Distance Telephone Co.....	54	60 00
Cherryvale Mutual Telephone Co.....	5	10 00
Citizens Independent Telephone Co.....	1,589	90 00
Farmers and Merchants Mutual Telephone Co.....	9	20 00
Honey Creek Mutual Telephone Co.....	105	5 00
Kinloch Long Distance Telephone Co.....	37	40 00
Loss Creek Mutual Telephone Co.....	13	10 00

TABLE No. 10—Continued.

## VIGO COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Otter Creek Telephone Co.....	43	\$10 00
Prairie Creek Mutual Telephone Co.....	144	8 00
Sandford Mutual Telephone Co.....	23	10 00
Sullivan Telephone Co.....	3	20 00
<b>Express Companies—</b>		
Adams Express Co.....	27.23	329 00
American Express Co.....	35.57	151 00
Southern Indiana Express Co.....	22.75	25 00
United States Express Co.....	28.87	67 00

## WABASH COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	33.40	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	515	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	335	43 00
Commercial Telephone Co., Warsaw.....	32	40 00
Converse Telephone Co.....	6	20 00
Disko & Laketon Telephone Co.....	232	9 00
Eel River Telephone Co.....	400	30 00
Home Telephone Co., Wabash.....	800	35 00
La Fontaine Telephone Co.....	410.50	30 00
Luther Rural Telephone Co.....	40	15 00
North Manchester Telephone Co.....	111	25 00
Roann Telephone Co.....	80	25 00
United Telephone Co.....	38	85 00
Urbana Independent Telephone Co.....	114	5 00
<b>Express Companies—</b>		
Adams Express Co.....	15.69	329 00
American Express Co.....	31.40	151 00
Pacific Express Co.....	17.10	55 00
United States Express Co.....	16.30	67 00

## WARREN COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	21.74	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	271	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	48	43 00
Fountain Telephone Co.....	6	200 00
Otterbein Telephone Co.....	48	25 00
<b>Express Companies—</b>		
American Express Co.....	52.74	151 00
Pacific Express Co.....	16.77	55 00

TABLE No. 10—Continued.

## WARRICK COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telegraph Company—		
Western Union Telegraph Co.....	141	\$69 00
Telephone Companies—		
American Telephone and Telegraph Co.....	180.16	50 00
Cumberland Telephone and Telegraph Co.....	894.50	50 00
Chandler Telephone Co.....	60	10 00
Elberfeld & Millersburg Telephone Co.....	10	20 00
Express Companies—		
Southern Express Co.....	22.30	33 00
United States Express Co.....	6.19	67 00

## WASHINGTON COUNTY.

Sleeping Car Company—		
Pullman Co.....	27.71	\$170 00
Telegraph Company—		
Western Union Telegraph Co.....	110	69 00
Telephone Companies—		
Cumberland Telephone and Telegraph Co.....	241.50	50 00
Independent Long Distance Telephone and Telegraph Co...	32	45 00
Blue River Valley Telephone Co.....	27.75	10 00
Daisy Telephone Co.....	3	20 00
Farmers Union Telephone Co., Borden.....	6	10 00
Harristown Telephone Co.....	20	10 00
Hoosier Telephone Co.....	264	20 00
Overland Telephone Co.....	2	10 00
Peoples Union Telephone Co.....	130	8 00
Express Company—		
American Express Co.....	27.76	151 00

## WAYNE COUNTY.

Sleeping Car Company—		
Pullman Co.....	55.50	\$170 00
Telegraph Companies—		
Postal Telegraph Cable Co.....	320	40 00
Western Union Telegraph Co.....	586	69 00
Telephone Companies—		
American Telephone and Telegraph Co.....	561.06	50 00
Central Union Telephone Co.....	1,280.50	43 00
New Long Distance Telephone Co.....	152	60 00
Centerville Co-operative Telephone Co.....	95	40 00
Citizens Telephone Co., Cambridge City.....	464	35 00
Greensfork Co-operative Telephone Co.....	245	15 00
Hollansburg Home Telephone Co.....	15	130 00
Lynn Local Telephone Co.....	304	15 00
Modoc Telephone Co.....	90	30 00
Richmond Home Telephone Co.....	746	120 00
United States Telephone Co.....	30	100 00

TABLE No. 10—Continued.

## WAYNE COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Express Companies—</b>		
Adams Express Co.....	56.62	\$329 00
Pacific Express Co.....	30.76	55 00
United States Express Co.....	10.21	67 00

## WELLS COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	29.55	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	389	69 00
<b>Telephone Companies—</b>		
American Telephone and Telegraph Co.....	660.88	50 00
Central Union Telephone Co.....	252.50	43 00
German Telephone Co., Craigville.....	68.50	10 00
Liberty Center Telephone Co.....	109.75	20 00
Markle Telephone Co.....	24	40 00
Mt. Zion Telephone Co.....	96.50	40 00
Tosain Telephone Co.....	40	10 00
Unlondale Rural Telephone Co.....	60	20 00
United Telephone Co.....	493.50	85 00
Warren Telephone Co.....	8	30 00
<b>Express Companies—</b>		
National Express Co.....	15.75	151 00
United States Express Co.....	37.16	67 00
Wells-Fargo Express Co.....	13.80	150 00

## WHITE COUNTY.

<b>Sleeping Car Company—</b>		
Pullman Co.....	40.67	\$170 00
<b>Telegraph Companies—</b>		
Postal Telegraph Cable Co.....	329.29	40 00
Western Union Telegraph Co.....	242	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	148.50	43 00
Battle Ground Telephone Co.....	14.50	5 00
Chalmers Co-operative Telephone Co.....	64	25 00
Clark & Wood Telephone System.....	128.55	20 00
Idaville Co-operative Telephone Co.....	35.25	20 00
Jasper County Telephone Co.....	77	50 00
Monticello Telephone Co.....	153	50 00
Montmorenci Telephone Co.....	6	12 00
Otterbein Telephone Co.....	5	25 00
Prairie Telephone Co.....	224	10 00
Royal Center Telephone Co.....	7	10 00
<b>Express Companies—</b>		
Adams Express Co.....	25.80	329 00
American Express Co.....	42	151 00



TABLE No. 10—Continued.

## WHITLEY COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
<b>Sleeping Car Company—</b>		
Pullman Co.....	35.56	\$170 00
<b>Telegraph Company—</b>		
Western Union Telegraph Co.....	828	69 00
<b>Telephone Companies—</b>		
Central Union Telephone Co.....	120.75	43 00
Farmers Mutual Telephone Co., Columbia City.....	412.75	23 00
Luther Rural Telephone Co.....	15	15 00
National Telephone and Telegraph Co.....	29	90 00
Pierceton Telephone Co.....	4	45 00
Whitley County Telephone Co.....	301	90 00
Wilmot Mutual Telephone Co.....	29	15 00
<b>Express Companies—</b>		
Adams Express Co.....	40.24	329 00
National Express Co.....	18.38	151 00

TABLE No. 11.

*Showing Assessment of Telephone, Telegraph, Express and Sleeping Car, Transportation and Pipe Line Companies in the State of Indiana for the Year 1906, as Fixed by the State Board of Tax Commissioners.*

## TELEPHONE COMPANIES.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Advance Telephone Co.....	172.25	\$10 00	\$1,722 00
Akron Telephone Co.....	180.00	15 00	2,700 00
Alamo Co-operative Telephone Co.....	36.00	20 00	720 00
Alexandria Telephone Co.....	80.00	10 00	800 00
Amboy Home Telephone Co.....	150.00	20 00	3,000 00
American Telephone and Telegraph Co.....	24,502.26	50 00	1,225,113 00
Arcadia Telephone Co.....	80.00	15 00	1,200 00
Arlington Telephone Co.....	233.00	10 00	2,330 00
Art Mutual Telephone Co.....	13.00	10 00	130 00
Bainbridge Telephone Co.....	50.00	10 00	500 00
Banner Telephone Co.....	6.00	10 00	60 00
Battle Ground Telephone Co.....	124.00	5 00	620 00
Bedford Home Telephone Co.....	426.00	80 00	34,080 00
Beech Grove Farmers Telephone Co.....	3.00	50 00	150 00
Bellmore & Mansfield Telephone Co.....	40.00	10 00	400 00
Bicknell Telephone Co.....	130.00	20 00	2,600 00
Big Springs Telephone Co.....	113.00	5 00	565 00
Bloomington Home Telephone Co.....	700.00	75 00	52,500 00
Blue River Telephone Co.....	8.00	20 00	160 00
Blue River Valley Telephone Co.....	27.75	10 00	277 00
Blue Top Telephone Co.....	15.00	10 00	150 00
Boone Township Telephone Co.....	9.00	20 00	180 00
Bringinghurst Co-operative Telephone Co.....	26.00	20 00	520 00
Brownsburg Telephone Co.....	57.00	30 00	1,710 00
Browstown Telephone Co.....	92.00	40 00	3,680 00
Brownsville Co-operative Telephone Co.....	120.00	10 00	1,200 00
Buckeye Construction Co.....	200.00	30 00	6,000 00
Burrows Telephone Co.....	109.50	20 00	2,190 00
Butler Telephone Co.....	117.00	100 00	11,700 00
Camden Co-operative Telephone Co.....	120 00	10 00	1,200 00
Carlisle Co-operative Telephone Co.....	230 00	15 00	3,300 00
Carmel Mutual Telephone Co.....	108.75	25 00	2,719 00
Carroll Telephone Co.....	235.00	15 00	3,525 00
Carrollton Telephone Co.....	48.50	15 00	728 00
Carthage Telephone Co.....	52.00	50 00	2,600 00
Center Point Telephone Co.....	63.25	15 00	949 00
Centerville Co-operative Telephone Co.....	95.00	40 00	3,800 00
Central Energy Telephone Co.....	600.00	70 00	42,000 00
Central Indiana Telephone Co.....	145.00	60 00	8,700 00
Central Union Telephone Co.....	66,581.25	43 00	2,862,994 00

TABLE No. 11—Continued.

## TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Chalmers Co-operative Telephone Co.....	64.00	25 00	\$1,600 00
Chandler Telephone Co.....	60.00	10 00	600 00
Charlottesville Telephone Co.....	5.00	30 00	150 00
Cherryvale Mutual Telephone Co.....	17.00	10 00	170 00
Chicago Telephone Co.....	976.67	90 00	87,900 00
Citizens Telephone Co., Cambridge City.....	530.00	35 00	18,550 00
Citizens Telephone Co., Clay Co., Brazil, Ind.....	370.00	80 00	29,600 00
Citizens Telephone Co., Columbus, Ind.....	646.00	50 00	32,300 00
Citizens Telephone Co., Decatur, Ind.....	392.53	90 00	27,228 00
Citizens Telephone Co., Dunkirk, Ind.....	135.00	60 00	8,100 00
Citizens Telephone Co., Edinburgh, Ind.....	25.00	160 00	4,000 00
Citizens Telephone Co., Fairmount, Ind.....	494.00	15 00	7,410 00
Citizens Telephone Co., Jamestown, Ind.....	45.00	80 00	3,600 00
Citizens Telephone Co., Kokomo, Ind.....	800.00	75 00	60,000 00
Citizens Telephone Co., Marshall, Ind.....	150.00	10 00	1,500 00
Citizens Telephone Co., Zionsville, Ind.....	250.00	20 00	5,000 00
Citizens Independent Telephone Co.....	1,589.00	90 00	143,010 00
Citizens Mutual Telephone Co., Clinton, Ind.....	9.00	20 00	180 00
Citizens Mutual Telephone Co., Cory, Ind.....	36.00	5 00	180 00
Citizens Mutual Telephone Co., Rosedale, Ind.....	9.00	20 00	180 00
Citizens Mutual Telephone Co., St. Bernice, Ind.....	58.25	8 00	466 00
Clark & Wood Telephone System.....	128.50	20 00	2,571 00
Cleveland Telephone Co.....	6.00	25 00	150 00
Coffman-Hellar Telephone Co.....	3.75	40 00	150 00
College Corner Telephone Co., Greenfield, Ind.....	5.75	25 00	144 00
College Corner Tel. Co., West College Corner, Ind.....	254.00	40 00	10,160 00
Commercial Telephone Co., Warsaw.....	342.00	40 00	13,680 00
Connersville Telephone Co.....	283.00	60 00	16,980 00
Consolidated Telephone Co.....	1,810.00	20 00	36,200 00
Converse Telephone Co.....	260.00	20 00	5,200 00
Co-operative Telephone Co., Albany and Eaton, Ind.....	235.00	10 00	2,350 00
Co-operative Telephone Co., Linden, Ind.....	14.00	15 00	210 00
Crawford County Telephone Co.....	6.00	50 00	300 00
Crown Point Telephone Co.....	110.50	25 00	2,762 00
Cumberland Telephone and Telegraph Co.....	9,370.50	50 00	468,525 00
Cypress Telephone Co.....	30.00	10 00	300 00
Daisy Telephone Co.....	10.00	20 00	200 00
Daleville Telephone Co.....	40.00	50 00	2,000 00
Darlington Telephone Co.....	150.00	50 00	7,500 00
Daviess County Home Telephone Co.....	192.00	150 00	28,800 00
Decatur County Independent Telephone Co.....	1,662.00	25 00	41,550 00
Deer Creek Co-operative Telephone Co.....	112.00	10 00	1,120 00
Delaware and Madison Counties Telephone Co.....	1,731.08	140 00	242,351 00
Denver Co-operative Telephone Co.....	40.00	40 00	1,600 00
Disko and Laketon Telephone Co.....	320.00	9 00	2,880 00
Dolan Telephone Co.....	33.00	10 00	330 00
Dubois County Telephone Co.....	349.00	60 00	20,940 00
Dunlap Telephone Co.....	256.50	10 00	2,565 00
Eastern Indiana Telephone Co.....	899.00	36 00	32,334 00
Eckerty, Branchville and Cannelton Telephone Co.....	100.00	10 00	1,000 00
Eckhart, J. C., Telephone Co.....	746.00	5 00	3,730 00
Eel River Telephone Co.....	400.00	30 00	12,000 00
Ekin Mutual Telephone Co.....	227.00	10 00	2,270 00

TABLE No. 11—Continued.

## TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Elberfeld and Millersburg Telephone Co.....	10.00	20 00	\$200 00
Evansville Co-operative Telephone Co.....	19.00	10 00	190 00
Eureka Telephone Co.....	444.00	16 00	7,104 00
Fairbanks Mutual Telephone Co.....	130.00	10 00	1,300 00
Fairmount Telephone Co.....	32.00	100 00	3,200 00
Falmouth Mutual Telephone Co.....	133.00	10 00	1,330 00
Farmers Telephone Co., Birdseye.....	11.00	15 00	165 00
Fairview Telephone Co.....	8.00	20 00	160 00
Farmers Accommodation Telephone Co.....	9.00	20 00	180 00
Farmers and Citizens Telephone Co.....	74.00	50 00	3,700 00
Farmers Co-operative Telephone Co.....	87.00	10 00	870 00
Farmers Mutual Tel. Co., Columbia City, Ind.....	412.75	23 00	9,493 00
Farmers Mutual Telephone Co., Patriot, Ind.....	12.00	15 00	180 00
Farmers Mutual Telephone Co., Spencer, Ind.....	90.00	10 00	900 00
Farmers Mutual Telephone Co., Vevay, Ind.....	1.35	200 00	270 00
Farmers and Merchants Mutual Telephone Co.....	9.00	20 00	180 00
Farmers Rural Telephone Co.....	12.00	20 00	240 00
Farmers Union Telephone Co., Borden, Ind.....	61.50	10 00	615 00
Farmers Union Telephone Co., Uniontown, Ind.....	120.00	5 00	600 00
Farmers White Line Telephone Co.....	8.00	20 00	160 00
Farmland Telephone Co.....	280.00	15 00	4,200 00
Fishers Telephone Co.....	24.00	10 00	240 00
Flat Rock Telephone Co.....	175.00	10 00	1,750 00
Flora Telephone Co.....	140.00	80 00	11,200 00
Fortville Telephone Co.....	69.00	20 00	1,380 00
Fountain Telephone Co.....	21.50	208 00	4,300 00
Franklin Telephone Co.....	140.00	80 00	11,200 00
French Lick, Elon and Eckerty Telephone Co.....	60.00	15 00	900 00
Fulton Telephone Co.....	30.00	10 00	300 00
Garrett Telephone Co.....	75.00	50 00	3,750 00
Geneva Telephone Co.....	35.00	30 00	1,050 00
German Telephone Co.....	70.00	10 00	700 00
Greencastle Telephone Co.....	135.00	50 00	6,750 00
Greencastle and Bell Union Telephone Co.....	20.00	10 00	200 00
Greene County Telephone Co.....	267.00	25 00	6,425 00
Greensfork Co-operative Telephone Co.....	245.00	15 00	3,675 00
Greentown Telephone Co.....	215.00	25 00	5,375 00
Greenwood Telephone Co.....	270.00	20 00	5,400 00
Hamilton Home Telephone Co.....	6.00	30 00	180 00
Hannah-Jackson Telephone Co.....	75.00	20 00	1,500 00
Harrison Telephone Co.....	5.50	40 00	220 00
Harrison County Telephone Co.....	198.00	5 00	990 00
Harrison Township Telephone Co.....	78.00	10 00	780 00
Harristown Telephone Co.....	20.00	10 00	200 00
Hazelrigg Co-operative Telephone Co.....	33.50	10 00	335 00
Hicksville Telephone Co.....	63.50	10 00	635 00
Hollansburg Home Telephone Co.....	25.25	130 00	3,152 00
Home Telephone Co., Crawfordsville, Ind.....	360.00	125 00	45,000 00
Home Telephone Co., Elkhart, Ind.....	800.00	100 00	80,000 00
Home Telephone Co., Flora, Ind.....	8.00	20 00	160 00
Home Telephone Co., Noblesville, Ind.....	100.00	150 00	15,000 00
Home Telephone Co., Portland, Ind.....	332.00	55 00	18,260 00

TABLE No. 11—Continued.

## TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Milcs.</i>	<i>Per Milc.</i>	<i>Total.</i>
Home Telephone Co., Wabash, Ind.....	800.00	35 00	\$28,000 00
Home Telephone Co., Warren, Ind.....	4.00	40 00	160 00
Home Telephone and Telegraph Co.....	393.00	350 00	137,550 00
Honey Creek Mutual Telephone Co.....	105.00	5 00	525 00
Hoosier Telephone Co.....	384.00	20 00	7,680 00
Hope Independent Telephone Co.....	288.00	20 00	5,760 00
Hymera Telephone Co.....	56.00	30 00	1,680 00
Idaville Co-operative Telephone Co.....	51.75	20 00	1,035 00
Independent Telephone Co., Dupont.....	15.00	10 00	150 00
Independent Long Distance Telep. and Teleg. Co.....	721.50	45 00	32,467 00
Indiana Central Telephone Co.....	71.00	5 00	355 00
Indiana Telephone and Telegraph Co.....	225.00	60 00	14,100 00
Indianapolis Telephone Co.....	5,182.90	110 00	570,119 00
Interstate Telephone Co.....	201.00	10 00	2,010 00
Jasper County Telephone Co.....	327.00	50 00	16,350 00
Jefferson Telephone Co.....	337.00	10 00	3,370 00
Jennings County Telephone Co.....	150.10	15 00	2,251 00
Kinloch Long Distance Telephone Co.....	37.00	40 00	1,480 00
Knightstown Telephone Co.....	276.85	20 00	5,536 00
Knox County Home Telephone Co.....	304.00	200 00	60,800 00
Lafayette Telephone Co.....	627.00	130 00	81,510 00
Lafontaine Telephone Co.....	449.00	30 00	13,470 00
Landesville Rural Telephone Co.....	176.75	10 00	1,767 00
Laporte Telephone Co.....	193.00	125 00	24,875 00
Laurel Telephone Co.....	7.00	25 00	175 00
Lawrence Telephone Co.....	150.00	10 00	1,500 00
Lawrenceburg, Guilford and Dover Telephone Co.....	20.00	15 00	300 00
Lebanon Telephone Co.....	255.50	80 00	20,440 00
Leisure Telephone Co.....	35.00	20 00	700 00
Liberty Telephone Co.....	680.00	15 00	10,200 00
Liberty Center Telephone Co.....	115.75	20 00	2,315 00
Logansport Home Telephone Co.....	1,794.00	40 00	71,760 00
Loss Creek Telephone Co.....	22.50	10 00	225 00
Louisville Home Telephone Co.....	469.80	60 00	28,188 00
Lowell Telephone Co.....	133.00	30 00	3,990 00
Luce and Ohio Townships Telephone Co.....	728.00	25 00	18,200 00
Luther Rural Telephone Co.....	266.00	15 00	3,990 00
Lynn Local Telephone Co.....	724.00	15 00	10,860 00
Macy Telephone Co.....	135.50	15 00	2,032 00
Madison Telephone Co.....	240.00	25 00	6,000 00
Majolica Telephone Co.....	153.50	10 00	1,535 00
Markle Telephone Co.....	110.00	40 00	4,400 00
Martinsville Telephone Co.....	250.25	80 00	20,020 00
McCarter's Telephone Co.....	126.25	10 00	1,262 00
Mellott Telephone Co.....	105.00	10 00	1,050 00
Merchants Mutual Telephone Co.....	205.00	105 00	21,525 00
Merom Telephone Co.....	52.00	20 00	1,040 00
Mexico Home Telephone Co.....	52.00	15 00	780 00
Mifflin Telephone Co.....	8.30	20 00	166 00

TABLE No. 11—Continued.

## TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Millville Telephone Co.....	60.00	25 00	\$1,500 00
Mitchell Telephone Co.....	170.00	30 00	5,100 00
Modoc Telephone Co.....	240.00	30 00	7,200 00
Mohawk Telephone Co.....	80.00	10 00	800 00
Monroe County Telephone Co.....	200.00	5 00	1,000 00
Monroeville Home Telephone Co.....	360.00	30 00	10,800 00
Monrovia Mutual Telephone Co.....	50.00	30 00	1,500 00
Monticello Telephone Co.....	196.00	50 00	9,800 00
Montmorenci Telephone Co.....	74.00	12 00	888 00
Mooreland Rural Telephone Co.....	200.00	12 00	2,400 00
Mooresville Telephone Co.....	152.00	40 00	6,080 00
Morgantown Telephone Co.....	186.00	30 00	5,580 00
Mt. Lebanon Telephone Co.....	7.00	25 00	175 00
Mt. Summit Rural Telephone Co.....	100.00	10 00	1,000 00
Mt. Zion Telephone Co.....	120.00	40 00	4,800 00
Mugg Telephone Co.....	82.75	40 00	3,310 00
National Telephone and Telegraph Co.....	715.75	90 00	64,417 00
Needmore Telephone Co.....	54.50	15 00	817 00
New Augusta Independent Telephone Co.....	566.75	10 00	5,667 00
Newcastle Telephone Co.....	200.00	75 00	15,000 00
New Home Telephone Co.....	1,034.50	40 00	41,380 00
New Lisbon Telephone Co.....	96.75	35 00	3,386 00
New Long Distance Telephone Co.....	6,634.00	60 00	398,040 00
New Market Co-operative Telephone Co.....	140.00	10 00	1,400 00
New Palestine Telephone Co.....	40.50	15 00	607 00
New Paris Mutual Telephone Co.....	25.00	10 00	250 00
New Richmond Co-operative Telephone Co.....	49.00	15 00	735 00
New Salem Telephone Co.....	73.00	10 00	730 00
Newtown Telephone Co.....	65.00	20 00	1,300 00
New Winchester Farmers Mutual Telephone Co.....	47.00	5 00	235 00
Nine Mile Telephone Co.....	72.00	10 00	720 00
Noble County Telephone Co.....	80.00	40 00	3,200 00
North. Indiana and South. Michigan T., T. & C. Co....	179.00	60 00	10,740 00
North Manchester Telephone Co.....	113.00	25 00	2,825 00
North Vernon and Vernon Telephone Co.....	100.75	55 00	5,541 00
Northwestern Telephone Co.....	77.00	10 00	770 00
Northwestern Indiana Telephone Co.....	265.50	80 00	21,240 00
Northwestern Long Distance Telephone Co.....	6.75	25 00	169 00
Odell Telephone Co.....	328.50	15 00	4,927 00
Ohio River Telephone Co.....	526.50	25 00	13,162 00
Orange Mutual Telephone Co.....	84.00	15 00	1,260 00
Orestes Telephone Co.....	27.35	30 00	820 00
Osgood Telephone Co.....	50.00	15 00	750 00
Otterbein Telephone Co.....	197.00	25 00	4,925 00
Otter Creek Telephone Co.....	43.00	10 00	430 00
Overland Telephone Co.....	18.00	10 00	180 00
Palmyra Independent Telephone Co.....	150.00	10 00	1,500 00
Paoli, Unionville and English Telephone Co.....	21.00	20 00	420 00
Parke County Telephone Co.....	399.00	50 00	19,950 00
Pendleton Telephone Co.....	160.00	25 00	4,000 00
Pennville Telephone Co.....	236.00	15 00	3,540 00
Peoples Co-operative Telephone Co., Bowers, Ind.....	75.00	5 00	375 00

TABLE No. 11—Continued.

## TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Peoples Co-operative Telephone Co., Colfax, Ind.....	112.00	5 00	\$560 00
Peoples Co-operative Telephone Co., Mulberry, Ind....	188.00	15 00	2,820 00
Peoples Mutual Telephone Co., Lagrange, Ind.....	134.00	10 00	1,340 00
Peoples Mutual Telephone Co., Silver Lake, Ind.....	275.00	20 00	5,500 00
Peoples Mutual Telephone Co., Topeka, Ind.....	95.00	10 00	950 00
Peoples Mutual Telephone Co., Wolcottville, Ind.....	50.00	10 00	500 00
Peoples Telephone Association of Indiana.....	931.20	10 00	9,312 00
Peoples Union Telephone Co.....	170.00	8 00	1,360 00
Peru Home Telephone Co.....	420.00	120 00	50,400 00
Pierceton Telephone Co.....	60.00	45 00	2,700 00
Pigeon Roost Telephone Co.....	10.00	15 00	150 00
Pike County Telephone Co.....	185.00	45 00	8,325 00
Pikes Peak Telephone Co.....	58.00	8 00	464 00
Plainville Telephone Co.....	51.00	10 00	510 00
Portage Home Telephone Co.....	185.00	20 00	3,700 00
Posey County Home Telephone Co.....	311.00	50 00	15,550 00
Posey Mutual Telephone Co.....	20.00	10 00	200 00
Prairie Telephone Co.....	240.00	10 00	2,400 00
Prairie Branch Telephone Co.....	9.00	20 00	180 00
Prairie Creek Mutual Telephone Co.....	144.00	8 00	1,152 00
Princeton Telephone Co.....	130.00	65 00	8,440 00
Providence Telephone Co.....	124.00	10 00	1,240 00
Pullman Telephone Co.....	8.00	20 00	160 00
Putnam County Telephone Co.....	80.00	5 00	400 00
Range Line Telephone Co.....	6.00	25 00	150 00
Redkey Telephone Co.....	229.00	20 00	4,580 00
Reese Mills Telephone Co.....	191.10	6 00	1,146 00
Richmond Home Telephone Co.....	746.00	120 00	89,520 00
Ridgeville Telephone Co.....	125.00	50 00	6,250 00
Ripley Farmers Co-operative Telephone Co.....	650.00	10 00	6,500 00
Roachdale Union Telephone Co.....	19.00	150 00	2,850 00
Roann Telephone Co.....	120.00	25 00	3,000 00
Roanoke Telephone Co.....	160.00	20 00	3,200 00
Rochester Telephone Co.....	129.50	80 00	10,360 00
Rockfield Co-operative Telephone Co.....	56.00	20 00	1,100 00
Rossville Home Telephone Co.....	246.00	22 00	5,412 00
Royal Telephone Co.....	151.63	30 00	4,548 00
Royal Center Telephone Co.....	133.50	10 00	1,335 00
Rural Telephone Co.....	25.00	20 00	500 00
Rushville Co-operative Telephone Co.....	386.00	80 00	30,880 00
Salamonia Telephone Co.....	50.00	35 00	1,750 00
Salem Ridge Telephone Co.....	20.50	10 00	205 00
Sand Bank Telephone Co.....	14.50	15 00	217 00
Sandford Mutual Telephone Co.....	23.00	10 00	230 00
Seircleville Telephone Co.....	178.00	10 00	1,780 00
Scott County Telephone Co.....	282.75	20 00	5,655 00
Seymour Home Telephone Co.....	240.00	80 00	19,200 00
Shady Grove Telephone Co.....	5.00	30 00	150 00
Shannondale Co-operative Telephone Co.....	21.50	20 00	430 00
Sharpsville Telephone Co.....	263.00	15 00	3,945 00
Shawnee Telephone Co.....	318.00	10 00	3,180 00
Shoals, Indian Springs and Bedford Telephone Co.....	93.00	10 00	930 00
Sidney Telephone Co.....	100.00	10 00	1,000 00

TABLE No. 11—Continued.

## TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
South Bend Home Telephone Co.....	1,296.00	140 00	\$181,440 00
South Raub Telephone Co.....	74.00	10 00	740 00
Sparta and Hogan Mutual Telephone Co.....	23.00	10 00	230 00
Spiceland Co-operative Telephone Co.....	184.00	70 00	1,288 00
Springport Rural Telephone Co.....	44.00	20 00	880 00
Stampers Creek and Orleans Telephone Co.....	10.00	15 00	150 00
Stansbury Mutual Telephone Co.....	6.00	25 00	150 00
Star Telephone Co.....	96.00	20 00	1,920 00
Star City Telephone Co.....	101.00	20 00	2,020 00
State Line Telephone Co.....	106.50	25 00	2,662 00
Stendal Home Telephone Co.....	100.00	10 00	1,000 00
Steuben County Electric Telephone Co.....	738.50	35 00	25,847 00
Steuben County Farmers Telephone Co.....	384.00	20 00	7,680 00
St. Wendells Telephone Co.....	8.00	20 00	160 00
Sullivan Telephone Co.....	511.00	20 00	10,220 00
Summitville Telephone Co.....	90.00	10 00	900 00
Swayzee Co-operative Telephone Co.....	79.00	20 00	1,580 00
Sweetser Rural Telephone Co.....	510.00	8 00	4,080 00
Syracuse Home Telephone Co.....	310.50	10 00	3,105 00
Talma Telephone Co.....	220.00	5 00	1,100 00
Temple Telephone Co.....	60.00	20 00	1,200 00
Terhune Co-operative Telephone Co.....	73.00	10 00	730 00
Thorntown Telephone Co.....	70.00	40 00	2,800 00
Thorntown Co-operative Telephone Co.....	300.00	10 00	3,000 00
Tilden Mutual Telephone Co.....	16.00	20 00	320 00
Tipton Telephone Co.....	150.00	60 00	9,000 00
Tocsin Telephone Co.....	40.00	10 00	400 00
Tri-County Telephone Co.....	28.25	10 00	282 00
Turman Township Telephone Co.....	250.00	5 00	1,250 00
Twelve Mile Telephone Co.....	69.00	20 00	1,380 00
Union Telephone Co., Adams County, Ind.....	10.85	120 00	1,302 00
Union City Telephone Co.....	78.00	160 00	12,480 00
Uniondale Rural Telephone Co.....	71.00	20 00	1,420 00
Union Home Telephone Co.....	182.50	10 00	1,825 00
Unionville Telephone Co.....	88.00	10 00	880 00
United Telephone Co.....	3,644.50	85 00	309,782 00
United States Telephone Co.....	168.00	100 00	16,800 00
Urbana Independent Telephone Co.....	114.00	5 00	570 00
Veedersburg Telephone Co.....	27.00	100 00	2,700 00
Velpen Home Telephone Co.....	25.00	20 00	500 00
Vernon Township Telephone Co.....	14.00	12 00	168 00
Vevay, Mt. Sterling and Sugar Branch Tel. Co.....	36.00	10 00	360 00
Wabash Home Telephone Co.....	241.00	40 00	9,640 00
Wakarusa Telephone Co.....	120.00	50 00	6,000 00
Wald Telephone Co.....	4.50	35 00	157 00
Warren Telephone Co.....	90.00	80 00	7,200 00
Warrington and Markleville Telephone Co.....	23.25	10 00	232 00
Waupecong Home Telephone Co.....	10.50	15 00	157 00
Waveland Telephone Co.....	135.00	20 00	2,700 00
West Fork and Sulphur Home Telephone Co.....	75.00	10 00	750 00
West Newton Telephone Co.....	78.00	40 00	3,120 00
Western Grove Telephone Co.....	11.00	15 00	165 00



TABLE No. 11—Continued.

## TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Wheatland Independent Telephone Co.....	55.25	\$40 00	\$2,210 00
Whiteland Telephone Co.....	407.75	12 00	4,893 00
Whitley County Telephone Co.....	301.00	90 00	27,090 00
Whitestown Citizens Telephone Co.....	138.00	25 00	3,450 00
White Star Telephone Co.....	231.00	15 00	3,465 00
Willmot Mutual Telephone Co.....	190.00	15 00	2,850 00
Wilson Telephone Co.....	7.00	25 00	175 00
Winona Telephone Co.....	210.00	90 00	18,900 00
Worthington Telephone Co.....	30.00	50 00	1,500 00
Yeoman Telephone Co.....	117.00	5 00	585 00
Zig Zag Telephone Co.....	35.25	20 00	705 00
			<hr/> \$8,934,247 00

## EXPRESS COMPANIES.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Adams Express Co.....	154,754.00	\$329 00	\$509,140 00
American Express Co.....	179,865.00	151 00	271,596 00
Interurban Express Co.....	544.00	35 00	190 00
National Express Co.....	41,461.00	151 00	62,606 00
Pacific Express Co.....	53,941.00	55 00	29,667 00
Southern Express Co.....	21,991.00	33 00	7,257 00
Southern Indiana Express Co.....	18,713.00	25 00	4,678 00
United States Express Co.....	187,376.00	67 00	125,541 00
Wells, Fargo & Co.....	15,905.00	150 00	23,857 00
			<hr/> \$1,034,532 00

## TELEGRAPH COMPANIES.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Ft. Wayne Postal Telegraph Co.....	44.00	\$50 00	\$2,200 00
Postal Telegraph and Cable Co.....	9,437.95	40 00	377,518 00
Western Union Telegraph Co.....	48,367.00	69 00	3,337,323 00
			<hr/> \$3,717,041 00

## SLEEPING CAR COMPANIES.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Total.</i>
Pullman Co.....	3,840.63	\$170 00	\$652,907 00

## PIPE LINE COMPANIES.

	<i>Assessment.</i>
Blue River Natural Gas Co.....	\$430 00
Cambridge Natural Gas Co.....	18,534 00
Citizens Natural Gas, Oil and Water Co.....	21,495 00
Connersville Natural Gas Co.....	25,200 00
Ft. Wayne Gas Co.....	\$15,340 00

## TABLE No. 11—Continued.

## PIPE LINE COMPANIES—Continued.

	<i>Assessment.</i>
Fuel Gas Co. of Indiana.....	\$6,548 00
Hanna & Masters Co.....	1,363 00
Hazlewood Gas Co.....	49,824 00
Huntington Light and Fuel Co.....	84,008 00
Indiana Glass Co.....	3,036 00
Indiana Natural Gas and Oil Co.....	607,172 00
Indiana Natural and Illuminating Gas Co.....	115,716 00
Indiana Pipe Line Co.....	3,429,552 00
Indiana Pipe Line and Refining Co.....	48,914 00
Knightstown Natural Gas Co.....	5,425 00
Lafayette Gas Co.....	68,879 00
Logansport and Wabash Valley Gas Co.....	56,442 00
Manhattan Oil Co.....	72,100 00
Marion Gas Co.....	43,651 00
P. G. Kamp.....	1,766 00
Pittsburg-Columbia Oil and Gas Co.....	104,830 00
Richmond Natural Gas Co.....	98,581 00
Rushville Natural Gas Co.....	11,630 00
Southern Indiana Gas Co.....	63,273 00
Springport and Mt. Summit Gas Co.....	2,111 00
United States Encaustic Tile Works Natural Gas Co.....	11,214 00
	<hr/>
	\$5,166,654 00

## TRANSPORTATION COMPANIES.

	<i>Assessment.</i>
A. Booth & Co.....	\$300 00
American Cotton Oil Co.....	7,000 00
American Fast Freight Line.....	5,000 00
American Refrigerator Transit Co.....	9,552 00
Arms Palace Horse Car Co.....	3,120 00
Armour's Car Lines.....	72,000 00
Cedar Rapids Refrigerator Express.....	210 00
Chicago, New York and Boston Refrigerator Co.....	7,000 00
Chicago Refrigerator Car Co.....	4,424 00
Cold Blast Transportation Co.....	3,260 00
Continental Fruit Express.....	6,430 00
Crescent Tank Line.....	10,551 00
Cudahy Milwaukee Refrigerator Co.....	15,750 00
Cudahy Packing Co.....	11,000 00
Dowd Stock Car Co.....	10,206 90
Jacob Doid Packing Co. Refrigerator Car Line.....	2,822 00
Kingau Refrigerator Line.....	15,000 00
Lackawanna Live Stock Transportation Co.....	2,600 00
Libby, McNeill & Libby.....	3,100 00
Live Poultry Transportation Co.....	3,670 00
Mather Horse and Stock Car Co.....	1,562 00
Matthiesen-Hegelen Zinc Co.....	3,934 00
Merchants Despatch Transportation Co.....	43,250 00
Milwaukee Refrigerator Transit Co.....	2,380 00
Missouri River Despatch Transportation Co.....	2,000 00
Morrell Refrigerator Line.....	4,200 00
National Car Co.....	5,000 00
National Car Line Co.....	16,000 00
Nelson Morris & Co.....	6,975 00

TABLE No. 11—Continued.

## TRANSPORTATION COMPANIES—Continued.

	<i>Assessment.</i>
Produce Shippers Despatch.....	\$4,000 00
Provision Dealers Despatch.....	7,500 00
Republic Oil Co.....	3,500 00
Santa Fe Refrigerator Despatch Co.....	35,000 00
Shippers Refrigerator Car Co.....	2,000 00
St. Louis Refrigerator Car Co. (A. B. series).....	25,000 00
St. Louis Refrigerator Car Co. (Lemp series).....	3,400 00
Street's Western Stable Car Line.....	7,500 00
Swift's Live Stock Transportation Co.....	4,540 00
Swift's Refrigerator Transportation Co.....	30,000 00
Union Refrigerator Transit Co. of Wisconsin.....	7,000 00
Union Tank Line.....	166,975 00
Western Live Stock Express.....	9,500 00
	<hr/>
	\$584,511 00

TABLE No. 12.

## BLUE RIVER NATURAL GAS CO.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Hancock .....	Blue River .....	Pipe lines .....	\$231 00
		Total for county .....	\$231 00
Shelby .....	Hanover .....	Pipe lines .....	259 00
		Total for county .....	\$259 00
		Grand total for company ....	\$490 00

## CAMBRIDGE NATURAL GAS CO, CAMBRIDGE CITY.

Wayne .....	Jackson .....	Pipe lines .....	\$1,828 00
	Washington .....	Pipe lines .....	1,099 00
	Cambridge City .....	Pipe lines .....	1,962 00
	Dublin .....	Pipe lines .....	771 00
	Milton .....	Pipe lines .....	692 00
	Mt. Auburn .....	Pipe lines .....	216 00
		Total for county .....	\$6,268 00
Henry .....	Dudley .....	Pipe lines .....	4,600 00
	Franklin .....	Pipe lines .....	1,788 00
	Straughn's .....	Pipe lines .....	200 00
		Total for county .....	\$6,588 00
Rush .....	Center .....	Pipe lines .....	2,350 00
	Washington .....	Pipe lines .....	3,388 00
		Total for county .....	\$5,738 00
		Grand total for company ....	\$18,594 00

## CITIZENS NATURAL GAS, OIL AND WATER CO., SHELBYVILLE.

Shelby .....	Shelbyville .....	Pipe lines .....	\$1,030 00
	Addison .....	Pipe lines .....	975 00
	Marion .....	Pipe lines .....	2,600 00
	Van Buren .....	Pipe lines .....	3,250 00
	Marion .....	Pipe lines .....	260 00
		Total for county .....	\$11,115 00
Hancock .....	Brandywine .....	Pipe lines .....	1,300 00
	Blue River .....	Pipe lines .....	1,365 00
	Jackson .....	Pipe lines .....	3,706 00
	Brown .....	Pipe lines .....	4,010 00
		Total for county .....	\$10,380 00
		Grand total for company ....	\$21,495 00

## CONNERSVILLE NATURAL GAS CO., CONNERSVILLE.

Fayette .....	Connersville .....	Pipe lines .....	\$6,650 00
	East Connersville .....	Pipe lines .....	360 00
	Connersville Township .....	Pipe lines .....	2,250 00
	Harrison .....	Pipe lines .....	2,450 00
	Fairview .....	Pipe lines .....	2,275 00
		Total for county .....	\$13,975 00

TABLE No. 12—Continued.

## CONNER-VILLE NATURAL GAS CO.—Continued.

County.	Townships, Cities and Towns.		Description of Property.	Total Listed Value.
Rush	Union		Pipe lines	\$2,475 00
	Washington		Pipe lines	4,400 00
	Center		Pipe lines	4,359 00
	Total for county			\$11,225 00
Grand total for company			\$25,200 00	

## FT. WAYNE GAS CO., FT. WAYNE.

Allen	Ft. Wayne		Pipe lines	\$59,167 00
	Wayne			
	Washington		Pipe lines	233 00
	Ft. Wayne			
	Washington		Pipe lines	1,068 00
	Wayne		Pipe lines	11,046 00
	Pleasant		Pipe lines	11,880 00
Total for county				\$83,394 00
Wells	Bluffton		Pipe lines	6,005 00
	Ossian		Pipe lines	1,191 00
	Chester		Pipe lines	4,950 00
	Keystone		Pipe lines	86 00
	Jefferson		Pipe lines	7,674 00
	Harrison		Pipe lines	13,440 00
	Liberty		Pipe lines	420 00
	Lancaster		Pipe lines	8,331 00
Total for county				\$42,100 00
Blackford	Montpelier		Pipe lines	1,875 00
	Jackson		Pipe lines	6,216 00
	Licking		Pipe lines	2,780 00
	Washington		Pipe lines	12,024 00
	Harrison		Pipe lines	14,238 00
Total for county				\$37,133 00
Grant	Jefferson		Pipe lines	4,455 00
	Monroe		Pipe lines	1,238 00
	Fairmount		Pipe lines	1,319 00
Total for county				\$7,012 00
Madison	Monroe		Pipe lines	6,000 00
	Anderson		Pipe lines	7,687 00
	Van Buren		Pipe lines	3,217 00
	Richland		Pipe lines	5,378 00
	Anderson City		Pipe lines	1,905 00
	Fall Creek		Pipe lines	850 00
	Adams		Pipe lines	11,505 00
Total for county				\$36,542 00
Hancock	Brown		Pipe lines	6,066 00
	Green		Pipe lines	3,093 00
Total for county				\$9,159 00
Grand total for company				\$215,340 00

TABLE No. 12—Continued.

## FUEL GAS COMPANY OF INDIANA, HOPE.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Rush .....	Orange .....	Pipe lines .....	\$1,096 00
		Total for county .....	\$1,096 00
Shelby .....	Liberty .....	Pipe lines .....	420 00
	Noble .....	Pipe lines .....	2,430 00
		Total for county .....	\$2,850 00
Bartholomew .....	Haw Creek .....	Pipe lines .....	1,230 00
	Town of Hope .....	Pipe lines .....	1,372 00
		Total for county .....	\$2,602 00
		Grand total for company ....	\$6,548 00

## HANNA &amp; MASTERS COMPANY, SHIRLEY.

Hancock .....	Brown .....	Pipe lines .....	\$1,336 00
		Total for county .....	\$1,336 00
Henry .....	Greensborough .....	Pipe lines .....	27 00
		Total for county .....	\$27 00
		Grand total for company .....	\$1,363 00

## HAZLEWOOD GAS CO., ANDERSON.

Madison .....	Anderson City .....	Pipe lines, etc .....	\$8,300 00
	Anderson Township .....	Pipe lines .....	5,654 00
	Fall Creek .....	Pipe lines .....	14,331 00
	Adams .....	Pipe lines .....	2,724 00
	Jackson .....	Pipe lines .....	5,292 00
		Total for county .....	\$36,301 00
Hancock .....	Brown .....	Pipe lines .....	5,000 00
	Green .....	Pipe lines .....	3,601 00
		Total for county .....	\$8,601 00
Hamilton .....	White River .....	Pipe lines .....	4,422 00
		Total for county .....	\$14,422 00
		Grand total for company ....	\$49,324 00

## HUNTINGTON LIGHT AND FUEL CO., HUNTINGTON.

Huntington .....	Huntington City .....	Pipe lines .....	\$10,921 00
	Huntington Township .....	Pipe lines .....	4,038 00
	Lancaster .....	Pipe lines .....	9,051 00
	Jefferson .....	Pipe lines .....	9,543 00
	Salamonie .....	Pipe lines .....	880 00
	Warren, town .....	Pipe lines .....	1,329 00
		Total for county .....	\$35,762 00
Grant .....	Van Buren, town .....	Pipe lines .....	837 00
	Van Buren Township .....	Pipe lines .....	11,266 00
	Monroe .....	Pipe lines .....	29,806 00
	Jefferson .....	Pipe lines .....	5,608 00
	Upland, town .....	Pipe lines .....	729 00
		Total for county .....	\$48,246 00
		Grand total for company .....	\$84,008 00

TABLE No. 12—Continued.

## INDIANA GLASS CO., DUNKIRK.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Delaware.....	Niles.....	Pipe lines.....	\$2,520 00
		Total for county.....	\$2,520 00
Jay.....	Richland.....	Pipe lines.....	516 00
		Total for county.....	\$516 00
		Grand total for company.....	\$3,036 00

## INDIANA NATURAL GAS AND OIL CO., HAMMOND.

Howard.....	Liberty.....	Pipe lines.....	\$27,532 00
	Center.....	Pipe lines.....	1,488 00
	Kokomo.....	Pipe lines.....	8,076 00
	Union.....	Pipe lines.....	16,085 00
	Howard.....	Pipe lines.....	21,966 00
	Jackson.....	Pipe lines.....	9,831 00
	Taylor.....	Pipe lines.....	57 00
		Total for county.....	\$95,035 00
Grant.....	Green.....	Pipe lines.....	17,647 00
	Liberty.....	Pipe lines.....	45,697 00
	Monroe.....	Pipe lines.....	720 00
	Fairmount.....	Pipe lines.....	51,269 00
	Sims.....	Pipe lines.....	126 00
	Jefferson.....	Pipe lines.....	31,307 00
	Mill.....	Pipe lines.....	275 00
		Total for county.....	\$147,041 00
Madison.....	Boone.....	Pipe lines.....	23 00
	Duck Creek.....	Pipe lines.....	659 00
	Van Buren.....	Pipe lines.....	4,087 00
		Total for county.....	\$4,769 00
Tipton.....	Wild Cat.....	Pipe lines.....	2,922 00
		Total for county.....	\$292,200 00
Delaware.....	Washington.....	Pipe lines.....	17,207 00
		Total for county.....	\$17,207 00
Miami.....	Clay.....	Pipe lines.....	1,848 00
	Deer Creek.....	Pipe lines.....	7,385 00
		Total for county.....	\$9,233 00
Cass.....	Jefferson.....	Pipe lines.....	18,363 00
	Tipton.....	Pipe lines.....	8,748 00
	Washington.....	Pipe lines.....	19,509 00
	Eel.....	Pipe lines.....	5,897 00
	Clay.....	Pipe lines.....	6,659 00
	Noble.....	Pipe lines.....	9,203 00
	Harrison.....	Pipe lines.....	7,599 00
	Boone.....	Pipe lines.....	17,922 00
		Total for county.....	\$93,900 00

TABLE No. 12--Continued.

## INDIANA NATURAL GAS AND OIL CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Pulaski .....	Van Buren .....	Pipe lines .....	\$23,586 00
	Indian Creek .....	Pipe lines .....	1,088 00
	Monroe .....	Pipe lines .....	23,062 00
	Franklin .....	Pipe lines .....	8,420 00
	Rich Grove .....	Pipe lines .....	18,485 00
		Total for county .....	\$74,631 00
Starke .....	Wayne .....	Pipe lines .....	7,656 00
	Railroad .....	Pipe lines .....	18,728 00
		Total for county .....	\$26,384 00
Laporte .....	Dewey .....	Pipe lines .....	7,237 00
		Total for county .....	\$7,237 00
Porter .....	Pleasant .....	Pipe lines .....	23,088 00
	Morgan .....	Pipe lines .....	2,866 00
	Porter .....	Pipe lines .....	25,278 00
	Union .....	Pipe lines .....	13,284 00
		Total for county .....	\$64,516 00
Lake .....	Ross .....	Pipe lines .....	10,309 00
	Hobart .....	Pipe lines .....	11,409 00
	Calumet .....	Pipe lines .....	25,962 00
	North .....	Pipe lines .....	7,823 00
	East Chicago .....	Pipe lines .....	11,294 00
	Hammond .....	Pipe lines .....	7,500 00
		Total for county .....	\$74,297 00
		Grand total for company ....	\$607,172 00

## THE INDIANA NATURAL AND ILLUMINATING GAS CO., LAFAYETTE.

Tipton .....	Jefferson .....	Pipe lines .....	\$8,237 00
	Wild Cat .....	Pipe lines .....	9,678 00
	Liberty .....	Pipe lines .....	6,653 00
	Prairie .....	Pipe lines .....	2,791 00
		Total for county .....	\$27,359 00
Hamilton .....	Adams .....	Pipe lines .....	6,336 00
		Total for county .....	\$6,336 00
Madison .....	Deer Creek .....	Pipe lines .....	7,572 00
		Total for county .....	\$7,572 00
Grant .....	Liberty .....	Pipe lines .....	960 00
	Green .....	Pipe lines .....	5,592 00
		Total for county .....	\$6,552 00
Montgomery .....	Darlington Town .....	Pipe lines .....	\$1,070 00
	Franklin .....	Pipe lines .....	3,801 00
	Crawfordsville City .....	Pipe lines .....	7,332 00
	Union .....	Pipe lines .....	2,534 00
		Total for county .....	\$14,737 00



TABLE No. 12—Continued.

## THE INDIANA NATURAL AND ILLUMINATING GAS CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Clinton	Frankfort City	Pipe lines	\$10,417 00
	Johnson	Pipe lines	5,702 00
	Michigan	Pipe lines	3,802 00
	Center	Pipe lines	3,802 00
	Total for county		\$23,723 00
Boone	Lebanon City	Pipe lines	3,334 00
	Center	Pipe lines	2,217 00
	Thorntown Corporation	Pipe lines	1,088 00
	Marion	Pipe lines	5,702 00
	Clinton	Pipe lines	5,702 00
	Washington	Pipe lines	5,702 00
	Sugar Creek	Pipe lines	5,702 00
Total for county			\$29,447 00
Grand total for company			\$115,716 00

## INDIANA PIPE LINE CO., WHITING.

Adams	Hartford	Pipe lines	\$17,287 00
	Wabash	Pipe lines	35,199 00
	Geneva, Corp	Pipe lines and telegraph	2,579 00
	Kirkland	Pipe lines	63,708 00
	Jefferson	Pipe lines	25,570 00
	Decatur, Corp	Pipe lines and telegraph	4,854 00
	Blue Creek	Pipe lines and telegraph	34,014 00
	St. Marys	Pipe line and telegraph	13,886 00
	Monroe	Pipe lines and telegraph	2,247 00
	Washington	Pipe lines and telegraph	34,608 00
	Berne, Corp	Telegraph	37 00
	Root	Pipe line and telegraph	21,550 00
	Preble	Pipe line and telegraph	23,241 00
	St. Marys, Corp	Pipe lines and telegraph	39,570 00
	Total for county		\$318,496 00
Blackford	Licking	Pipe lines and telegraph	18,370 00
	Washington	Pipe lines and telegraph	73,660 00
	Harrison	Pipe lines and telegraph	96,994 00
	Jackson	Pipe lines and telegraph	61,393 00
	Hartford City	Pipe lines and telegraph	540 00
	Montpelier, Corp	Pipe lines and telegraph	11,455 00
Total for county			\$265,412 00
Delaware	Mt. Pleasant	Telegraph	150 00
	Harrison	Pipe line and telegraph	537 00
	Washington	Pipe line	3,699 00
	Center	Pipe line and telegraph	1,441 00
	Hamilton	Pipe line and telegraph	3,913 00
	Union	Pipe line and telegraph	149 00
	Perry	Pipe lines	4,316 00
	Liberty	Pipe lines and telegraph	115,933 00
	Delaware	Pipe lines and telegraph	63,285 00
	Niles	Pipe lines and telegraph	45,567 00
	Albany, Corp	Pipe lines and telegraph	1,219 00
	Eaton, Corp	Telegraph	47 00
	Muncie, Corp	Telegraph	169 00
Total for county			\$240,325 00

TABLE No. 12—Continued.

## INDIANA PIPE LINE CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Fulton.....	Auburn Aubee.....	Pipe line and telegraph.....	\$63,248 00
	Rochester.....	Pipe line and telegraph.....	116,857 00
	Rochester, Corp.....	Pipe line and telegraph.....	592 00
	Henry.....	Pipe line and telegraph.....	96,759 00
	Total for county.....		\$277,456 00
Gibson.....	Patoka.....	Pipe lines.....	4,028 00
	Total for county.....		\$4,028 00
Grant.....	Van Buren.....	Pipe lines and telegraph.....	105,544 00
	Washington.....	Pipe lines and telegraph.....	37,625 00
	Pleasant.....	Pipe line and telegraph.....	2,722 00
	Center.....	Pipe lines and telegraph.....	52,490 00
	Mill.....	Pipe lines and telegraph.....	18,984 00
	Monroe.....	Pipe lines and telegraph.....	31,446 00
	Jefferson.....	Pipe lines and telegraph.....	59,192 00
	Fairmount.....	Pipe lines and telegraph.....	12,024 00
	Liberty.....	Pipe lines.....	2,282 00
	Franklin.....	Pipe lines.....	4,991 00
	Center.....	Pipe lines and telegraph.....	1,039 00
	Marion, Corp.....	Pipe lines.....	1,978 00
	Franklin.....		
	Marion, Corp.....		
	Jonesboro, Corp.....	Pipe lines and telegraph.....	1,871 00
	Fairmount.....	Telegraph.....	53 00
	Van Buren, Corp.....	Pipe line and telegraph.....	4,192 00
	Upland, Corp.....	Pipe line.....	1,005 00
	Matthews, Corp.....	Pipe line.....	350 00
	Gas City, Corp.....	Pipe line.....	338 00
	Total for county.....		\$338,036 00
Hamilton.....	Jackson.....	Telegraph.....	300 00
	Noblesville.....	Telegraph.....	263 00
	Noblesville, Corp.....	Telegraph.....	19 00
	Delaware.....	Telegraph.....	244 00
	Fall Creek.....	Pipe line.....	2,075 00
	Wayne.....	Pipe line.....	10,883 00
	Washington.....	Pipe line.....	725 00
	Total for county.....		\$14,509 00
Huntington.....	Salamonie.....	Pipe line and telegraph.....	8,462 00
	Jefferson.....	Pipe line and telegraph.....	78,479 00
	Warren, Corp.....	Telegraph.....	68 00
	Wayne.....	Pipe line.....	11,815 00
	Lancaster.....	Pipe line.....	19,979 00
	Huntington.....	Pipe line and telegraph.....	54,206 00
	Warren.....	Pipe line and telegraph.....	38,316 00
	Clear Creek.....	Pipe line and telegraph.....	35,486 00
	Union.....	Pipe line and telegraph.....	56,527 00
	Markle, Corp.....	Pipe line and telegraph.....	5,785 00
	Total for county.....		\$309,123 00
Jay.....	Richland.....	Pipe line and telegraph.....	6,384 00
	Penn.....	Pipe line and telegraph.....	19,493 00
	Jefferson.....	Telegraph.....	155 00
	Green.....	Pipe line and telegraph.....	2,549 00
	Jackson.....	Pipe line and telegraph.....	62,180 00

TABLE No. 12—Continued.

## INDIANA PIPE LINE CO.—Continued.

County.	Townships, Cities and Towns.	Description of Property.	Total Listed Value.
Jay	Pike	Pipe line	\$2,179 00
	Wayne	Pipe line and telegraph	1,370 00
	Noble	Telegraph	190 00
	Bear Creek	Pipe line and telegraph	40,596 00
	Portland, Corp	Telegraph	53 00
	Wabash	Pipe line and telegraph	5,335 00
	Red Key, Corp	Telegraph	45 00
	Briant, Corp.	Pipe line and telegraph	657 00
	Total for county		\$141,195 00
Lake	Winfield	Pipe line and telegraph	41,222 00
	Center	Pipe line and telegraph	30,031 00
	Crown Point, Corp	Pipe line and telegraph	7,205 00
	Ross	Pipe line and telegraph	29,060 00
	St. Johns	Pipe line and telegraph	24,759 00
	North	Pipe line and telegraph	57,767 00
	Griffith, Corp	Pipe line and telegraph	23,121 00
	Whiting, Corp.	Pipe line and telegraph	13,946 00
	E. Chicago, Corp	Pipe line and telegraph	37,033 00
Total for county		\$284,144 00	
Laporte	Dewey	Pipe line and telegraph	29,200 00
Total for county		\$29,200 00	
Madison	Stoney Creek	Pipe line	3,352 00
	Jackson	Pipe line	5,389 00
	Lafayette	Pipe line	12,311 00
	Pipe Creek	Telegraph	150 00
	Monroe	Pipe line and telegraph	26,539 00
	Van Buren	Pipe line and telegraph	11,207 00
	Elwood, Corp.	Telegraph	75 00
	Alexandria, Corp.	Pipe line and telegraph	1,230 00
	Summitville, Corp.	Pipe line and telegraph	700 00
	Boone	Pipe line	1,453 00
	Total for county		\$62,406 00
Marion	Washington	Pipe line and telegraph	3,413 00
	Lawrence	Telegraph	113 00
	Center	Telegraph	56 00
	Indianapolis	Telegraph	93 00
	Total for county		\$3,675 00
Miami	Perry	Pipe line and telegraph	3,010 00
	Erie	Pipe line and telegraph	9,561 00
	Peru	Pipe line	4,455 00
	Peru, Corporation	Pipe line and telegraph	1,412 00
	Richland	Pipe line and telegraph	10,028 00
	Total for county		\$28,466 00
Porter	Porter	Pipe line and telegraph	58,075 00
	Boone	Pipe line and telegraph	24,651 00
	Pleasant	Pipe line and telegraph	73,521 00
	Total for county		\$156,247 00
Pulaski	Tippecanoe	Pipe line and telegraph	39,549 00
	Monterey	Pipe line and telegraph	1,717 00
	Total for county		\$41,266 00

TABLE No. 12—Continued.

## INDIANA PIPE LINE CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Randolph	Green	Pipe line and telegraph	\$562 00
	Monroe	Pipe line and telegraph	15,955 00
	Parker City, Corporation	Pipe line and telegraph	623 00
	Stony Creek	Pipe line	491 00
	Jackson	Pipe line	1,557 00
Total for county			\$19,188 00
Starke	Railroad	Pipe line and telegraph	50,449 00
	Wayne	Pipe line and telegraph	61,362 00
	North Judson, Corporation	Pipe line and telegraph	15,131 00
	California	Pipe line and telegraph	58,688 00
	North Bend	Pipe line and telegraph	17,607 00
Total for county			\$203,237 00
Tipton	Madison	Telegraph	206 00
	Cicero	Telegraph	281 00
	Tipton	Telegraph	56 00
Total for county			\$542 00
Wabash	Pleasant	Pipe line and telegraph	82,167 00
	Chester	Pipe line and telegraph	74,559 00
	Noble	Pipe line	1,689 00
	Paw Paw	Pipe line and telegraph	8,957 00
	Liberty	Pipe line	55 00
Total for county			\$167,407 00
Wells	Jackson	Pipe line and telegraph	91,856 00
	Chester	Pipe line and telegraph	144,492 00
	Liberty	Pipe line	4,174 00
	Nottingham	Pipe line and telegraph	50,646 00
	Lancaster	Pipe line and telegraph	43,189 00
	Harrison	Pipe line and telegraph	83,483 00
	Bluffton, Corporation	Telegraph	28 00
	Poneto, Corporation	Telegraph	13 00
	Jefferson	Pipe line and telegraph	73,062 00
	Rock Creek	Pipe line and telegraph	34,145 00
	Union	Pipe line and telegraph	20,142 00
Total for county			\$515,220 00
Grand total for company			\$3,429,552 00

## INDIANA PIPE LINE AND REFINING CO., LIMA.

Wells .....	Jackson .....	Pipe lines .....	\$1,885 00
	Chester .....	Pipe lines .....	12,056 00
	Nottingham .....	Pipe lines .....	15,664 00
Total for county .....			\$32,605 00
Adams .....	Hartford .....	Pipe lines .....	7,484 00
	Wabash .....	Pipe lines .....	416 00
Total for county .....			\$7,900 00
Huntington .....	Salamonie .....	Pipe lines .....	3,221 00
Total for county .....			\$3,221 00
Blackford .....	Harrison .....	Pipe lines .....	1,248 00
Total for county .....			\$1,248 00

TABLE No. 12—Continued.

## INDIANA PIPE LINE AND REFINING CO.—Continued.

County.	Townships, Cities and Towns.	Description of Property.	Total Listed Value.
Jay	Jackson	Pipe lines	\$2,061 00
	Penn	Pipe lines	1,876 00
		Total for county	\$3,940 00
		Grand total for company	\$48,914 00

## KNIGHTSTOWN NATURAL GAS CO., KNIGHTSTOWN.

Henry	Wayne	Pipe lines	\$3,535 00
	Knightstown	Pipe lines	950 00
		Total for county	\$4,485 00
Hancock	Jackson	Pipe lines	940 00
		Total for county	\$940 00
		Grand total for company	\$5,425 00

## LAFAYETTE GAS CO., LAFAYETTE.

Tiptoeano	Fairfield	Pipe lines	\$4,435 00
	Wes	Pipe lines	1,901 00
	Sheffield	Pipe lines	7,721 00
		Total for county	\$14,057 00
Clinton	Johnson	Pipe lines	5,702 00
	Michigan	Pipe lines	5,702 00
	Michigantown, corp	Pipe lines	375 00
	Union	Pipe lines	4,752 00
	Washington	Pipe lines	1,901 00
	Madison	Pipe lines	6,790 00
	Mulberry, town	Pipe lines	641 00
		Total for county	\$25,863 00
Tipton	Wildcat	Pipe lines	3,802 00
	Liberty	Pipe lines	6,653 00
	Sharpsville, corp	Pipe lines	78 00
	Prairie	Pipe lines	6,415 00
		Total for county	\$16,948 00
Grant	Fairmount	Pipe lines	1,414 00
	Liberty	Pipe lines	3,379 00
	Green	Pipe lines	2,218 00
		Total for county	\$12,011 00
		Grand total for company	\$68,979 00

## LOGANSPOUT &amp; WABASH VALLEY GAS CO., LAFAYETTE.

Miami	Peru City	Pipe lines	7,737 00
	Jackson	Pipe lines	6,875 00
	Converse, Town	Pipe lines	503 00
	Washington	Pipe lines	3,670 00
	Butler	Pipe lines	3,718 00
	Harri-on	Pipe lines	3,969 00
	Amboy, Town	Pipe lines	197 00
	South Peru	Pipe lines	1,749 00
	Peru	Pipe lines	311 00
		Total for county	\$28,719 00

TABLE No. 12—Continued.

## LOGANSPOUT &amp; WABASH VALLEY GAS CO.—Continued.

County.	Townships, Cities and Towns.	Description of Property.	Total Listed Value.
Adams .....	Decatur, City.....	Pipe lines.....	\$3,941 00
	Washington.....	Pipe lines.....	3,168 00
	Monroe.....	Pipe lines.....	3,874 00
	Berne, Town.....	Pipe lines.....	300 00
	Wabash.....	Pipe lines.....	2,217 00
	Geneva.....	Pipe lines.....	891 00
	Hartford.....	Pipe lines.....	3,096 00
Total for county.....			\$17,487 00
Jay.....	Jackson.....	Pipe lines.....	2,677 00
	Knox.....	Pipe lines.....	5,025 00
	Penn.....	Pipe lines.....	2,534 00
Total for county.....			\$10,236 00
Grand total for company..			\$56,442 00

## MANHATTAN OIL CO., LIMA.

Blackford .....	Harrison.....	Pipe lines.....	8,079 00
	Washington.....	Pipe lines.....	14,771 00
Total for county.....			\$22,850 00
Grant .....	Monroe.....	Pipe lines.....	416 00
	Van Buren.....	Pipe lines.....	9,979 00
Total for county.....			\$10,395 00
Wells.....	Jackson.....	Pipe lines.....	8,315 00
	Chester.....	Pipe lines.....	5,722 00
Total for county.....			\$14,037 00
Huntington.....	Salamonie.....	Pipe lines.....	1,247 00
	Jefferson.....	Pipe lines.....	1,455 00
Total for county.....			\$2,702 00
Delaware.....	Hamilton.....	Pipe lines.....	1,406 00
	Niles.....	Pipe lines.....	1,455 00
	Delaware.....	Pipe lines.....	19,255 00
Total for county.....			\$22,116 00
Grand total for company.....			\$72,100 00

## MARION GAS CO., MARION.

Grant.....	Pleasant.....	Pipe lines.....	\$15,961 000
	Richland.....	Pipe lines.....	2,110 00
	Mill.....	Pipe lines.....	1,463 00
	Liberty.....	Pipe lines.....	152 00
	Washington.....	Pipe lines.....	1,686 00
	Franklin.....	Pipe lines.....	247 00
	Center.....	Pipe lines.....	1,178 00
	Franklin.....	} Pipe lines.....	2,137 00
	Marion City.....		
	Washington.....	} Pipe lines.....	860 00
	Marion City.....		
	Center.....	} Pipe lines.....	14,440 00
	Marion City.....		
		Total for county.....	\$40,234 00

TABLE No. 12—Continued.

## MARION GAS CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Wabash	Liberty	Pipe lines	\$2,893 00
		Total for county	\$2,893 00
Miami	Jackson	Pipe lines	\$14 00
		Total for county	\$14 00
		Grand total for company	\$43,851 00

## P. G. KAMP, SHELBYVILLE.

Shelby	Van Buren	Pipe lines	\$156 00
		Total for county	\$156 00
Hancock	Brandywine	Pipe lines	369 00
	Chester	Pipe lines	600 00
	Sugar Creek	Pipe lines	465 00
	New Palestine, Town	Pipe lines	176 00
		Total for county	\$1,610 00
		Grand total for company	\$1,766 00

## PITTSBURG-COLUMBIA OIL &amp; GAS CO., MARION.

Grant	Washington	Pipe lines	\$2,294 00
	Center	Pipe lines	7,440 00
	Monroe	Pipe lines	6 000 00
	Jefferson	Pipe lines	12,180 00
	Fairmount	Pipe lines	8,911 00
		Total for county	\$36,825 00
Blackford	Jackson	Pipe lines	4,697 00
	Licking	Pipe lines	13,152 00
		Total for county	\$17,849 00
Jay	Richland	Pipe lines	414 00
		Total for county	\$414 00
Hancock	Center	Pipe lines	6,384 00
	Jackson	Pipe lines	516 00
		Total for county	\$6,900 00
Delaware	Niles	Pipe lines	36 00
	Delaware	Pipe lines	36 00
	Washington	Pipe lines	19,963 00
		Total for county	\$20,035 00
Madison	Monroe	Pipe lines	10,116 00
	Lafayette	Pipe lines	9,187 00
	Anderson	Pipe lines	1,860 00
	Fall Creek	Pipe lines	1,644 00
		Total for county	\$22,807 00
		Grand total for company	\$104,830 00

TABLE No. 12—Continued.

## RICHMOND NATURAL GAS CO., RICHMOND.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Hancock .....	Brown .....	Pipe lines .....	\$5,332 00
		Total for county .....	\$5,332 00
Henry .....	Fall Creek .....	Pipe lines .....	870 00
	Harrison .....	Pipe lines .....	17,225 00
	Greensboro .....	Pipe lines .....	395 00
	Henry .....	Pipe lines .....	9,240 00
	Liberty .....	Pipe lines .....	7,920 00
		Total for county .....	\$35,650 00
Wayne .....	Jefferson .....	Pipe lines .....	\$9,240 00
	Clay .....	Pipe lines .....	7,920 00
	Center .....	Pipe lines .....	5,280 00
	Wayne .....	Pipe lines .....	3,960 00
	Richmond City .....	Pipe lines .....	31,199 00
		Total for county .....	\$57,599 00
		Grand total for company ....	\$98,591 00

## RUSHVILLE NATURAL GAS CO., RUSHVILLE.

Rush .....	Rushville City .....	Pipe lines .....	\$1,110 00
	Rushville .....	Pipe lines .....	4,175 00
	Posey .....	Pipe lines .....	4,715 00
	Jackson .....	Pipe lines .....	600 00
		Total for county .....	\$10,600 00
Shelby .....	Hanover .....	Pipe lines .....	830 00
	Union .....	Pipe lines .....	200 00
		Total for county .....	\$1,030 00
		Grand total for company ....	\$11,630 00

## SOUTHERN INDIANA GAS CO., SHELBYVILLE.

Shelby .....	Shelbyville City .....	Pipe lines .....	\$7,240 00
	Addison .....	Pipe lines .....	2,625 00
	Marion .....	Pipe lines .....	6,325 00
	Van Buren .....	Pipe lines .....	8,615 00
		Total for county .....	\$24,805 00
Hancock .....	Greenfield City .....	Pipe lines .....	\$3,625 00
	Center .....	Pipe lines .....	16,494 00
	Green .....	Pipe lines .....	2,555 00
	Brandywine .....	Pipe lines .....	5,100 00
	Sugar Creek .....	Pipe lines .....	390 00
	Jackson .....	Pipe lines .....	10,304 00
		Total for county .....	\$38,468 00
		Grand total for company ....	\$63,273 00

## SPRINGPORT AND MT. SUMMIT GAS CO., SPRINGPORT.

Henry .....	Prairie .....	Pipe lines .....	\$1,161 00
	Jefferson .....	Pipe lines .....	422 00
		Total for county .....	\$1,583 00



TABLE No. 12—Continued.

## SPRINGFIELD AND MT. SUMMIT GAS CO.—Continued.

<i>County.</i>	<i>Town-ships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Total Listed Value.</i>
Delaware .....	Monroe .....	Pipe lines .....	\$52,800 00
Total for county.....			\$52,800 00
Grand total for company ....			\$2,111 00

## UNITED STATES ENCAUSTIC TILE WORKS NATURAL GAS CO., INDIANAPOLIS.

Marion .....	Indianapolis .....	Pipe lines .....	\$528 00
	Center .....	Pipe lines .....	594 00
	Washington .....	Pipe lines .....	2,772 00
Total for county.....			\$3,894 00
Hamilton .....	Delaware .....	Pipe lines .....	1,821 00
	Fall Creek .....	Pipe lines .....	5,208 00
	Wayne .....	Pipe lines .....	276 00
Total for county.....			\$7,300 00
Madison .....	Greene .....	Pipe lines .....	20 00
Total for county.....			\$20 00
Grand total for company ....			\$11,214 00

Thereupon the Board adjourned to meet Thursday morning,  
Aug. 23, 1906.

**J. FRANK HANLY,**

Attest: *Governor and Chairman of the Board.*

**JOHN C. BILLHEIMER,**

*Deputy Auditor of State and Secretary of the Board.*

**OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,**

August 23rd, 1906.

The State Board of Tax Commissioners met pursuant to adjournment with all members present and with Governor J. Frank Hanly in the chair.

Upon motion, duly seconded, it was ordered that the Secretary, John C. Billheimer, be allowed the sum of one thousand dollars for his services as Secretary; that John E. Reed and George U. Bingham each be allowed six hundred dollars, and Charles Billheimer allowed one hundred and fifty dollars for their services as clerks of the Board; that Lela A. Young be allowed \$200 as stenographer for the Secretary of the Board and that Alva O. Reser be allowed the sum of \$100 for 20 days' services as stenographer for the Board and \$317 for his long-hand manuscript report of the proceedings of the Board and copy of the record and work done in the Western Union Telegraph Company case against the Board; that John C. Billheimer be allowed \$17.68 for miscellaneous expenses of the Board.

Thereupon the Board adjourned sine die.

**J. FRANK HANLY,**

*Governor and Chairman of the Board.*

**JOHN C. BILLHEIMER,**

*Deputy Auditor of State and Secretary of the Board.*

The undersigned, the State Board of Tax Commissioners of and for the State of Indiana, hereby certify that the foregoing record, from page 197 to page 388, both inclusive, is a true, full, perfect and complete record of the proceedings of the State Board of Tax Commissioners of the State of Indiana, organized pursuant to law.

and that said record is a full, true and correct statement of the rates finally determined by said Board to be added to or deducted from the listed or assessed valuation of each class of property in the several counties in the State of Indiana, and also the amounts assessed by said Board and the valuations made by said Board for the year 1906 of the railroad property denominated railroad track, rolling stock and improvements on right of way, and of the telegraph, telephone, sleeping car, transportation, express and pipe line companies in Indiana, and the just equalization of assessments of all property throughout the State, all of said property being assessed at its true cash value.

THE STATE BOARD OF TAX COMMISSIONERS OF THE STATE OF INDIANA.

By J. FRANK HANLY,

*Governor of the State of Indiana, as Chairman of  
the State Board of Tax Commissioners.*

FRED A. SIMS,

*Secretary of State.*

WARREN BIGLER,

*Auditor of State.*

JOHN C. WINGATE,

PARKS M. MARTIN,

*Tax Commissioners.*

Attest:

JOHN C. BILLHEIMER,

*Deputy Auditor of State of the State of Indiana, as Secretary of the State Board of Tax Commissioners of the State of Indiana.*

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OFFICE AUDITOR OF STATE, INDIANAPOLIS, IND.,

I, Warren Bigler, Auditor of State of the State of Indiana, do hereby certify that the foregoing is a true copy of the record of the proceedings of the State Board of Tax Commissioners, and that the same contains a true copy of the actions of said Board in fixing the assessments of the several corporations, firms and individuals therein mentioned, and the order of said Board concerning the appeals taken from the orders of the several Boards of Re-

view of the several counties, townships, cities and towns of the State, and of the valuations and assessments of the railroad property, denominated "railroad track," "rolling stock" and "improvements on right of way," located, owned and operated by the several railroads in the State of Indiana, and the assessments and valuations of the several telegraph, telephone, sleeping car and express and pipe line (in more than one county) companies doing business in the State of Indiana, as required by the supplemental tax act of 1893, as fixed and valued by the State Board of Tax Commissioners for the year 1906 and as certified to me by the Chairman and Secretary of said Board on the 23d day of August, 1906.

In witness whereof, I hereunto set my hand and affix my official seal at the city of Indianapolis, this 23d day of August, 1906.

WARREN BIGLER,  
*Auditor of State.*

(Seal.)

## RECAPITULATION.

*Showing Total Assessments Made by State Board of Tax Commissioners for the Years 1904, 1905 and 1906.*

	1904.	1905.	1906.
Steam railroads .....	\$165,863,367	\$169,372,213	\$183,670,955
Electric railroads .....	13,702,394	15,452,321	20,616,599
Telephone companies.....	7,296,922	7,872,496	8,934,247
Express companies.....	1,142,817	1,072,745	1,034,532
Telegraph companies .....	1,883,031	2,258,805	3,717,041
Sleeping car companies.....	382,564	433,709	652,907
Pipe line companies .....	6,350,347	4,625,448	5,166,654
Transportation companies.....	317,735	478,858	581,511
<b>Totals.....</b>	<b>\$196,939,177</b>	<b>\$201,566,595</b>	<b>\$224,377,446</b>





